

AGENDA

School District #145 - Waverly Public Schools

1. OPENING OF THE MEETING

1.1. Call to Order

1.2. Open Meetings Act

1.3. Publication of Meeting

1.4. Roll Call

1.5. Pledge of Allegiance

2. APPROVAL OF AGENDA

2.1. Approve Agenda

Approval of the agenda for the meeting Passed with a motion by Board Member #1 and a second by Board Member #2.

3. REPORTS

3.1. Building / District Administrators

3.2. Superintendent

3.3. Board Reports

4. RECOGNITION OF VISITORS / OPEN FORUM

5. ACTION ITEMS

5.1. Consent Agenda

Approval of the consent agenda Passed with a motion by Board Member #1 and a second by Board Member #2.

5.1.1. Meeting Minutes

5.1.2. Staff Resignations / Terminations

5.1.3. Staff Hires / Reassignments

- 5.1.4. Extra-Duty Assignments
- 5.1.5. Fund Balances
- 5.1.6. Fund Claims
- 5.1.7. Acceptance of Donations

5.2. Athletic Trainer

Approve adding 1.0 FTE for an athletic trainer position to District 145 - Waverly.
Passed with a motion by Board Member #1 and a second by Board Member #2.

5.3. Out of State Trip

Approve the cross country team's out of state trip request Passed with a motion by Board Member #1 and a second by Board Member #2.

5.4. Discuss, Review and Take all Necessary Action to Select an ESCO partner.

Motion to authorize the district administration to enter into contract negotiations with Community Building Solutions and Rutts as the Districts ESCO partner. Passed with a motion by Board Member #1 and a second by Board Member #2.

6. Discussion Items

6.1. 2025-2026 School Calendar Preview

6.2. November 14th Special Board Meeting Discussion

6.3. Superintendent Intent to Return/Evaluation

7. Convene Closed Session

7.1. Convene Closed Session

7.1.1. Restate Closed Session Reason

8. Reconvene to Open Session

8.1. Reconvene Open Session

To reconvene in open session Passed with a motion by Board Member #1 and a second by Board Member #2.

9. Upcoming Board Activities

9.1. Committee Meetings

9.2. Board Meetings

9.3. Board Training/Development

10. Adjournment

11. For Your Information

Meeting Notice

Notice of Regular Meeting
School District 145 (aka Waverly Public Schools)

The School District 145-Waverly Board of Education will convene in regular session at 7:00 p.m. on Monday, November 4th, 2024 in the Central Office Board Room, 14511 Heywood Street, Waverly, Nebraska.

The agenda for this meeting, which shall be kept continually current, shall be readily available for public inspection at the School District 145-Waverly Central Office, located at 14511 Heywood Street, Waverly, Nebraska.

Posted this 25th day of October, 2024.



Cory Worrell
Superintendent

To: District 145 Board of Education

From: Craig Patzel, Principal

RE: November Board Report

It has been a few years since I have updated the Board of Education regarding our schoolwide expectations and reinforcement system. Below you will find a description of our systems. This is the exact same information that we use to inform parents/guardians of our schoolwide expectations and procedures, including the attached matrix.

Common Area Expectations & Think Sheets

To make school more predictable, positive, consistent, and safe, we have common area expectations for shared spaces throughout the school. These expectations help students and staff to know what behaviors are expected in that space or at that time. Our expectations tell students what behaviors we want to see, instead of telling them what not to do. All students are taught the expectations at the beginning of the school year, and retaught regularly throughout the year. To reinforce our common area expectations, staff give frequent positive verbal feedback to students who are demonstrating expected behaviors.

Sometimes students demonstrate unexpected behaviors. When that happens, they are reminded what the expected behaviors are, and given opportunities to practice them. If unexpected behaviors continue after reminders or time to practice have been provided, then a student may fill out a Think Sheet. A Think Sheet is an opportunity for a student to think about their behavior, and come up with a plan to use expected behaviors in the future. They also allow for collaboration between staff and a student when unexpected behaviors happen. Think Sheets help us to notice patterns in behavior, and help us identify learning opportunities for our students before unexpected behaviors occur more frequently, or become more intense.

Positive Student Supports

For our students to learn and grow, we have to demonstrate that we care about them first and foremost. To show that we care, we give more opportunities for positive feedback to students who may need it. There are two processes (2x10 & Check-in/Check-out) we have implemented that allow our staff to demonstrate caring by providing opportunities throughout the day for one-on-one connections and relationship building. In addition to those, we use WISE Tickets to recognize students for meeting our common area expectations at strategic points throughout the year.

2x10

Students who participate in 2x10 will meet with their teacher one-on-one for 2 minutes a day, 10 school days in a row. The purpose of this time is to strengthen the relationship between student and teacher, and to provide an opportunity for individual attention. This time is student driven, meaning that they get to choose the topics they'll discuss with their teacher.

Check-in/Check-out

Check-in/Check-out is another process we will use to demonstrate that we care about our students. The check-in is a positive interaction with a staff member to begin the student's day, while the check-out ends the day with encouragement and positivity. The student's teacher also provides positive feedback throughout the day, and gives the student time for a one-on-one connection. The goal of Check-In/Check-Out isn't correction, but to further demonstrate caring and relationship building through brief one-on-one interactions and specific positive feedback.

How do we determine if a student needs additional relationship building or more frequent specific positive feedback? We look at multiple data sources including think sheets, attendance, nurse visits, counselor visits, and office referrals. Then we will determine if 2x10 or Check-in/Check-out would benefit that student. Your child's teacher will contact you if they think your child might benefit from 2x10 or Check-in/Check-out.

WISE Tickets

To reinforce using expected behaviors, staff give positive verbal feedback and WISE (Waverly Intermediate School Expectations) Tickets to students. WISE Tickets are given to students or classes who demonstrate our common area expectations or other expected behaviors. When a class meets their WISE Ticket goal, they get to choose a celebration they'll enjoy together as a class. We hand out WISE Tickets approximately once per quarter.

During my annual presentation on March 3, I plan to share the process we follow to monitor and track attendance, and collaborate with parents to provide support to overcome 7 possible barriers to regular attendance.

	Everywhere	Arrival	Hallways	Restroom	Cafeteria	Recess	Dismissal	SEL Skills
Be Respectful	<ul style="list-style-type: none"> *Use a respectful tone *Use appropriate words/actions *Follow adult directions 	<ul style="list-style-type: none"> *Level 2 voice in the hallways *Greet others appropriately 	<ul style="list-style-type: none"> *Zero voice during the school day 	<ul style="list-style-type: none"> *Respect privacy and property *Level 1 voice *Return to your line or classroom promptly 	<ul style="list-style-type: none"> *Level 2 voice *Use your manners 	<ul style="list-style-type: none"> *Line up right away *Respect our neighbors and their property 	<ul style="list-style-type: none"> *Level 2 voice in the hallways *Greet others appropriately 	<ul style="list-style-type: none"> *I can use coping skills *I can show self-control *I can ask for help
Be Responsible	<ul style="list-style-type: none"> *Be honest *Get attention appropriately *Leave cell phones and toys in backpacks 	<ul style="list-style-type: none"> *Go directly to walking club or breakfast *Follow all cafeteria expectations during breakfast 	<ul style="list-style-type: none"> *Keep hallways clean *Get hallway pass before leaving the classroom 	<ul style="list-style-type: none"> *Clean up after yourself *Report problems to the nearest adult 	<ul style="list-style-type: none"> *Ask to leave your seat *Pick up after yourself *Put trash in the trash cans *All food stays in the cafeteria 	<ul style="list-style-type: none"> *Be a problem solver *Take care of and pick up equipment 	<ul style="list-style-type: none"> *Go directly to VDP, parent pick-up, walking/bikes, or bus *Make sure you have everything you need before leaving 	<ul style="list-style-type: none"> *I can follow directions *I can be a good friend/classmate *I can use problem solving skills
Be Safe	<ul style="list-style-type: none"> *Keep hands, feet, and objects to yourself *Be where an adult can see you 	<ul style="list-style-type: none"> *Walk on the track during walking club *Rocks stay on the track 	<ul style="list-style-type: none"> *Walk at all times *Body calm and off the wall *Keep hands, feet, and objects to yourself 	<ul style="list-style-type: none"> *Wash your hands 	<ul style="list-style-type: none"> *Wait for an adult to dismiss your table *Walk at all times 	<ul style="list-style-type: none"> *Use equipment appropriately *Tell an adult right away if someone is being unsafe 	<ul style="list-style-type: none"> *Stay with an adult until you leave 	<ul style="list-style-type: none"> *I know what I'm feeling *I can make my reaction size match the problem size

James B. Gessford
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann
R. J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight***
Charles Kaplan
Haleigh B. Carlson
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Ernest B. Perry (1876-1962)
Arthur E. Perry (1910-1982)
R.R. Perry (1917-1999)
Edwin C. Perry (1931-2012)

MEMORANDUM

To: Mikal Shalikow, School District 145 - Waverly
From: Justin Knight, Perry Law Firm
Date: October 9, 2024
RE: Student Fees and Legal Requirements

Mr. Shalikow:

You asked for clarification on student charges that Waverly requires (or is considering requiring) and whether those charges comply with the Nebraska Student Fees Act. This memorandum is intended to address those charges and whether they are legally permissible.

1. Nebraska Student Fees Act Overview

Generally, pursuant to Nebraska's Constitution, public school districts are required to provide free instruction to its students. However, there are times when a school may require students to pay certain amounts. Indeed, the Nebraska Student Fees Act authorizes school districts to charge fees in limited circumstances. These limited situations are outlined in statute (Neb. Rev. Stat. § 79-2,127):

- (1) Participation in extracurricular activities;
- (2) Admission fees and transportation charges for spectators attending extracurricular activities;
- (3) Postsecondary education costs;
- (4) Transportation pursuant to sections 79-241, 79-605, and 79-611;
- (5) Copies of student files or records pursuant to section 79-2,104;
- (6) Reimbursement to the school district or educational service unit for school district or educational service unit property lost or damaged by the student;
- (7) Before-and-after-school or prekindergarten services offered pursuant to section 79-1104;
- (8) Summer school or night school;
- (9) Parking; and
- (10) Breakfast and lunch programs.

As a result, a school district may only charge students a fee if the activity or program falls within one of the above-referenced statutory criteria. In addition, if a school wants to charge a fee for one of the above-referenced programs or activities, the fee must be set forth in board policy. (Neb. Rev. Stat. § 79-2,134.) And, even if the district can charge a fee and the fee is set forth in board policy, a student who is eligible for free and reduced lunches must be provided a fee waiver. (In other words, the district must pay the fee for all free and reduced-price lunch students.

2. Participation in extracurricular activities

A school may charge a fee for an “extracurricular activity,” which is defined as:

Extracurricular activities means student activities or organizations which are supervised or administered by the school district, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the school district.

Neb. Rev. Stat. § 79-2,126(1).

As a result, any activity that does not count towards graduation or credit can be charged as a Student Fee. Any club or activity that counts toward graduation or credit cannot be charged a fee.

3. “Class Dues”

Some schools charge “class dues” for high school students. These “dues” (as I understand them) are collected and paid for group outings or events (like prom or yearbook). In my opinion, none of the Student Fees Act criteria would allow for a “class dues” charge. As such, a mandatory fee for being in a certain grade-level alone is not permitted under the Student Fees Act.

3. Chromebooks

The Student Fees Act does not allow school districts to charge a fee for the use of electronic equipment. Therefore, a required Chromebook (or electronic device) fee is not allowed. However, there are two provisions of the Student Fees Act that allow a district to offer an “insurance” program for Chromebook fees. First, under the permitted categories under the Student Fees Act, students may be required to pay for “reimbursement to the school district . . . for school district . . . property lost or damaged by the student.” In addition, the Student Fees Act allows “donations” to “defray the cost” of equipment, so long as “it is clear that the request [for donations] is not a requirement.”

In order to take advantages of these two provisions, many schools have created an “insurance” program for student laptops. Under this program, students have the option (it must be voluntary) to either (1) pay a fee or (2) not pay a fee. If the student pays the fee, then the student will not need to reimburse the district, if the student’s laptop is damaged or destroyed. On the

other hand, if the student does not pay the fee, then the student is responsible for reimbursing the district for the cost of the damaged or destroyed laptop.

4. Band Instruments

Musical instruments are treated separately under the Student Fees Act. Under a specific statute (Neb. Rev. Stat. § 79-2,131), a school district “may require students to furnish musical instruments” for music classes, so long as the district does not charge students who are eligible for free and reduced-price lunches. For free and reduced-price lunch students, the district can decide which musical instrument to provide.

Therefore, as long as the school pays for free and reduced-price students’ instruments, the district may permissibly charge other students for the use of band instruments.

5. Elective Classes

Any elective class where a student can earn credit or use towards graduation cannot require a fee under the Student Fees Act. As noted above, those classes are not considered an “extracurricular activity” that would otherwise permit student fees.

6. Parking

A parking fee can be charged to students, so long as parking fees are listed in the Student Fees’ Policy. However, Waverly should be aware that additional exceptions may need to be made for students with disabilities or those students who need assistance to park closer to the school in order to attend school.

STUDENT FEES POLICY

The Board of Education of School District 145, Waverly adopts the following student fees policy in accordance with the Public Elementary and Secondary Student Fee Authorization Act.

The District's general policy is to provide for the free instruction in school in accordance with the Nebraska Constitution and state and federal law. This generally means that the District's policy is to provide free instruction for courses, which are required by state law or regulation, and to provide the staff, facility, equipment, and materials necessary for such instruction, without charge or fee to the students.

The District does provide activities, programs, and services to children, which extend beyond the minimum level of constitutionally required free instruction. Students and their parents have historically contributed to the District's efforts to provide such activities, programs, and services. The District's general policy is to continue to encourage and to the extent permitted by law, to require such student and parent contributions to enhance the educational program provided by the District.

Under the Public Elementary and Secondary Student Fee Authorization Act, the District is required to set forth in a policy its guidelines or policies for specific categories of student fees. The District does so by setting forth the following guidelines and policies. This policy is subject to further interpretation or guidance by administrative or Board regulations, which may be adopted from time to time. The Policy includes Appendix "1," which provides further specifics of student fees and materials required of students for the current school year. Parents, guardians, and students are encouraged to contact their building administration or their teachers or activity coaches and sponsors for further specifics.

(1) Guidelines for non-specialized attire required for specified courses and activities

Students have the responsibility to furnish and wear non-specialized attire meeting general District grooming and attire guidelines, as well as grooming and attire guidelines established for the building or programs attended by the students or in which the students participate. Students also have the responsibility to furnish and wear non-specialized attire reasonably related to the programs, courses and activities in which the students participate where the required attire is specified in writing by the administrator or teacher responsible for the program, course or activity.

The District will provide or make available to students such safety equipment and attire as may be required by law, specifically including appropriate industrial-quality eye protective devices for courses of instruction in vocational, technical, industrial arts, chemical or chemical-physical classes which involve exposure to hot molten metals or other molten materials, milling, sawing, turning, shaping, cutting, grinding, or stamping of any solid materials, heat treatment, tempering, or kiln firing of any metal or other materials, gas or electric arc welding or other forms of welding processes, repair or servicing of any vehicle, or caustic or explosive materials, or for laboratory classes involving caustic or explosive materials, hot liquids or solids, injurious radiations, or other similar hazards. Building administrators are directed to assure that such equipment is available in the appropriate classes and areas of the school buildings; teachers are directed to instruct students in the usage of such devices and to assure that students use the devices as required, and students have the responsibility to follow such instructions and use the devices as instructed.

(2) Personal or consumable items & miscellaneous

- (a) Extracurricular Activities - Students have the responsibility to furnish any personal or consumable items for participation in extracurricular activities.
- (b) Courses
 - (i) General Course Materials. Items necessary for students to benefit from courses will be made available by the District for the use of students during the school day. Students may be encouraged, but not required, to bring items needed to benefit from courses including, but not limited to, pencils, paper, pens, and erasers. A specific class supply list will be published annually in a Board-approved student handbook or supplement or other notice. The list may include

refundable damage or loss deposits required for usage of certain District property.

- (ii) Damaged or Lost Items. Students are responsible for the careful and appropriate use of school property. Students and their parents or guardian will be held responsible for damages to school property where such damage is caused or aided by the student and will also be held responsible for the reasonable replacement cost of school property, which is placed in the care of and lost by the student.
- (iii) Materials Required for Course Materials. Students are permitted to and may be encouraged to supply materials for course projects. Some course projects (such as projects in art and shop classes) may be kept by the student upon completion. In the event the completed project has more than minimal value, the student may be required, as a condition of the student keeping the completed project, to reimburse the District for the reasonable value of the materials used in the project. Standard project materials will be made available by the District. If a student wants to create a project, or to use materials other than standard project materials, the student will be responsible for furnishing or paying the reasonable cost of such materials for the project.
- (iv) Music Course Materials. Students will be required to furnish musical instruments for participation in optional music courses. Use of a musical instrument without charge is available under the District's fee waiver policy. The District is not required to provide for the use of a particular type of musical instrument for any student.
- (v) Parking. Students may be required to pay for parking on school grounds or at school-sponsored activities, and may be subject to payment of fines or damages caused with or for failure to comply with school parking rules.

(3) Extracurricular Activities – Specialized equipment or attire

Extracurricular activities means student activities or organizations which are supervised or administered by the District, which do not count toward graduation or advancement between grades, and in which participation is not otherwise required by the District.

The District will generally furnish students with specialized equipment and attire for participation in extracurricular activities. District provided equipment and/or attire may not be kept by the student and may only be used as determined by school officials. The District is not required to provide for the use of any particular type of equipment or attire. Equipment or attire fitted for the student and which the student generally wears exclusively, such as dance squad, cheerleading, and music/dance activity (e.g. choir or show choir) uniforms and outfits, along with T-shirts for teams or band members, will be required to be provided by the participating student. The cost of maintaining any equipment or attire, including uniforms, which the student purchases or uses exclusively, shall be the responsibility of the participating student. Equipment, which is ordinarily exclusively used by an individual student participant throughout the year, such as golf clubs, softball and baseball gloves, and the like, are required to be provided by the student participant. Items for the personal medical use or enhancement of the student (braces, mouthpieces, and the like) are the responsibilities of the student participant.

Students have the responsibility to furnish personal or consumable equipment or attire for participation in extra curricular activities or for paying a reasonable usage cost for such equipment or attire.

For musical extracurricular activities, students may be required to provide specialized equipment, such as musical instruments, or specialized attire, or for paying a reasonable usage cost for such equipment or attire.

(4) Extracurricular Activities–Fees for participation

Any fees for participation in extracurricular activities for the current school year are further specified in Appendix “1.” Admission fees are charged for extracurricular activities and events.

(5) Postsecondary education costs

Students are responsible for postsecondary education costs. The phrase “postsecondary education costs” means tuition and other fees only associated with obtaining credit from a postsecondary educational institution. For a course in which students receive high school credit and for which the student may also receive postsecondary education credit the course

shall be offered without charge for tuition, transportation, books, or other fees, except tuition and other fees associated with obtaining credits from a postsecondary educational institution.

(6) Transportation costs

Students are responsible for fees established for transportation services provided by the District as and to the extent permitted by federal and state laws and regulations.

(7) Copies of student files or records

The Superintendent or the Superintendent's designee shall establish a schedule of fees representing a reasonable cost of reproduction for copies of a student's files or records for the parents or guardians of such student. A parent, guardian or students who requests copies of files or records shall be responsible for the cost of copies reproduced in accordance with such fee schedule. The imposition of a fee shall not be used to prevent parents of students from exercising their right to inspect and review the students' files or records and no fee shall be charged to search for or retrieve any student's files or records.

(8) Participation in before-and-after-school or pre-kindergarten services

Students are responsible for fees required for participation in before-and-after-school or pre-kindergarten services offered by the District, except to the extent such services are required to be provided without cost.

(9) Participation in summer school or night school

Students are responsible for fees required for participation in summer school or night school. Students are also responsible for correspondence courses.

(10) Breakfast and lunch programs

Students shall be responsible for items, which students purchase, from the District's breakfast and lunch programs. The cost of items to be sold to students shall be consistent with applicable federal and state laws and regulations. Students are also responsible for the cost of food, beverages, and personal or consumable items which the students purchase from the District or at school, whether from a "school store," a vending machine, a booster club or parent group sale, a book order club, or the like.

Students may be required to bring money or food for field trip lunches and similar activities.

(11) Waiver Policy

The District's policy is to provide fee waivers in accordance with the Public Elementary and Secondary Student Fee Authorization Act. Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for: (1) participation in extracurricular activities, and (2) use of a musical instrument in optional music courses that are not extracurricular activities. Participation in a free-lunch program or reduced-price lunch program is not required to qualify for free or reduced-price lunches for purposes of this section. In order for a fee to be waived the student and or student's parent(s), guardian, or legal representative shall file a fee waiver application with school officials prior to the event, activity, purchase of supplies, materials, attire, or the payment of student fees. The fee waiver application will be reviewed and eligibility will be determined in a timely manner by district administrators.

(12) Distribution of Policy

The Superintendent or the Superintendent's designee shall publish the District's student fee policy in the Student Handbook or the equivalent (for example, publication may be made in an addendum or a supplement to the student

handbook). The Student Handbook or the equivalent shall be provided to every student of the District or to every household in which at least one student resides, at no cost.

(13) Student Fee Fund

The School Board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund not funded by tax revenue, into which all money collected from students and subject to the Student Fee Fund shall be deposited and from which money shall be expended for the purposes for which it was collected from students. Funds subject to the Student Fee Fund consist of money collected from students for: (1) participation in extracurricular activities, (2) postsecondary education costs, and (3) summer school or night school.

Policy Adopted: 06/03/02
Policy Revised: 07/07/03
Policy Revised: 08/04/03
Policy Revised: 07/05/05
Policy Revised: 07/03/06
Policy Revised: 07/06/09
Policy Revised: 07/02/12
Policy Reviewed: 08/07/2023
Policy Reaffirmed: 09/03/2024

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

**Appendix“1” to the Student Fees Policy of
School District 145**

Additional Specification of Required Materials and Fees

(Note) This information is part of the current Student Fees Policy and is intended to provide supplemental information. For additional specifications, please refer to Policy 5033. Generally, dollar amounts are stated in terms of “maximums.”

Elementary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes
Art classes and special projects or events	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing which may get paint on it or otherwise be damaged
Music—Optional band courses; chorus	Musical instruments	Musical instruments and accessories (reeds, valve oil, drum sticks, lyres, flip folders, slide grease, reed guards, cleaning swabs, mouthpiece brushes, pad savers, ligatures, and a "gig bag", etc.) Limited instruments available for use by any student. Refundable damage deposit of \$45.00 may be charged for use of school owned instrument. Chorus Shirts \$20.00
Classroom supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists that may be handed out by the office or individual teachers.
Field Trips	Transportation and admission costs of field trips	None—costs of school sponsored, class-related field trips will be paid for by the school. Parents may be encouraged but not required to pay for field trip costs of up to \$5.00 per student for each field trip to defray costs. (With administrative approval, the requested donation may be up to \$100.00 for special field trips). Meals on field trips will be at the expense of the student. School lunches will be provided as needed for free-reduced lunch eligible students.
Summer school courses	Classes offered during the summer, or at night, if any	Maximum of \$50 per session.

STUDENTS**Appendix to 5033**

Copies	Use of school copiers in accordance with board policy.	Ten cents (.10) per page when charges apply.
School Meals		Breakfast / Lunch—Based on Board approved rates Prices may vary depending on the number of meals or items purchased by the student, and may be adjusted during the year. Milk and Crackers (K-2) are subject to approved rates.

STUDENTS

Appendix to 5033

Secondary Program	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required
Physical Education classes	Appropriate clothing (non-specialized attire)	Tennis shoes and athletic socks, running shorts, T-shirt
Art, Family and Consumer Science, shop classes and special projects	Appropriate clothing (non-specialized attire)	Old shirt for painting; other clothing that may get paint on it or otherwise be damaged; protective clothing for shop classes. Specific project fee not to exceed \$20. Students may elect to exceed the per project fee and will assume all related costs.
Music—Optional band courses	Musical instruments	Musical instruments and accessories (reeds, valve oil, etc.) Limited instruments available for use by any student. Damage deposit of \$40.00 per semester may be assessed for use of school owned instrument.
School Meals		Breakfast / Lunch—Based on Board approved rates. Prices may vary depending on the number of meals or items purchased by the student, and may be adjusted during the year.
Classroom Supplies	General supplies, such as writing instruments (pens, pencils, crayons, markers), notebooks, etc.	None--necessary classroom supplies will be made available by the school. Students will be responsible for the replacement cost of damaged or lost supplies. Students are encouraged but not required to bring items from class supply lists that may be handed out by the office or individual teachers.
Summer school courses	Classes offered during the summer, or at night, if any.	Maximum of \$200 per class for WHS and \$50 per WMS session.
Advanced math or science classes	Specialized calculators	Refundable damage deposit of \$25 per semester may be required for students who wish to use school calculators outside the classroom. Students are encouraged but not required to purchase such equipment for their personal use.
Copies	Use of school copiers in accordance with board policy.	Ten cents (.10) per page when charges apply.
Post-secondary education classes	Tuition and fees for college courses taken for credit.	None--Any postsecondary education costs are to be paid directly by students to the college.

STUDENTS**Appendix to 5033**

College entrance tests and preparation	Prep programs & tests	Costs of college entrance tests or prep courses, such as ACT preparation tutoring, PSAT test, and ACT test, are optional and to be paid directly to the vendors involved.
Locker usage	Use of school padlock	Refundable damage/loss deposit of \$10 per year may be required for students who wish to use a school locker.
Parking	Use of school parking lot during school day	Students will be required to park on school grounds in accordance with school regulations. Parking fines may be issued not to exceed \$25.00 per ticket.
Technology	Use of Chromebooks for instruction.	Each student would pay a \$20.00 optional fee to use a Chromebook during the school year.

Extracurricular and other programs	General Description of Fee or Material	\$ Amount of Fee (Anticipated or Maximum) or Specific Material Required																										
Athletic Programs																												
1. Admission	Spectator fees for admission to events	Admission fees are set annually by the Board of Education. Students may purchase an Activity Ticket for the school year. For District and Conference events hosted by the School, fee to be determined by the conference or by NSAA.																										
2. Athletic Physicals	NSAA required athletic physicals	Cost varies; payable directly to student's physician or clinic.																										
3. Athletic Participation Fee	Fee to participate in athletic programs.	\$25.00 (Starting with the 2024-2025 School Year).																										
3. Equipment and attire	Students are responsible for required equipment and attire appropriate to the sport or activity, which are not provided by the school, and are responsible for any optional clothing, equipment, or other items associated with the sport or activity.	<p>Required items include athletic undergarments (supporter, bra, socks and undershirts), practice attire, including shorts, shirts, socks and shoes suitable for the activity, and dress attire suitable for team travel. Optional items for which students are responsible include: personal athletic bags, hair ties, sweat bands, non-required gloves, towels, forearm pads and personal medical devices (braces, orthopedic inserts, etc.). Additional required items for particular sports or activities include:</p> <table border="1" data-bbox="862 1150 1344 1936"> <tbody> <tr> <td data-bbox="862 1150 1105 1192">Basketball</td> <td data-bbox="1105 1150 1344 1192">No additional</td> </tr> <tr> <td data-bbox="862 1192 1105 1339">Bowling</td> <td data-bbox="1105 1192 1344 1339">Bowling Ball, Shoes, Dress Pants and Dress Socks.</td> </tr> <tr> <td data-bbox="862 1339 1105 1381">Tennis</td> <td data-bbox="1105 1339 1344 1381">Tennis racquet</td> </tr> <tr> <td data-bbox="862 1381 1105 1423">Cross County</td> <td data-bbox="1105 1381 1344 1423">No additional</td> </tr> <tr> <td data-bbox="862 1423 1105 1465">Football</td> <td data-bbox="1105 1423 1344 1465">Mouthpiece</td> </tr> <tr> <td data-bbox="862 1465 1105 1528">Golf</td> <td data-bbox="1105 1465 1344 1528">Golf bag & clubs</td> </tr> <tr> <td data-bbox="862 1528 1105 1602">Soccer</td> <td data-bbox="1105 1528 1344 1602">Soccer shin guards</td> </tr> <tr> <td data-bbox="862 1602 1105 1644">Softball</td> <td data-bbox="1105 1602 1344 1644">Softball glove</td> </tr> <tr> <td data-bbox="862 1644 1105 1749">Speech/Drama</td> <td data-bbox="1105 1644 1344 1749">Dress attire; copies of research</td> </tr> <tr> <td data-bbox="862 1749 1105 1791">Track</td> <td data-bbox="1105 1749 1344 1791">No additional</td> </tr> <tr> <td data-bbox="862 1791 1105 1864">Volleyball</td> <td data-bbox="1105 1791 1344 1864">Volleyball knee pads</td> </tr> <tr> <td data-bbox="862 1864 1105 1906">Wrestling</td> <td data-bbox="1105 1864 1344 1906">No additional</td> </tr> <tr> <td data-bbox="862 1906 1105 1936">Baseball</td> <td data-bbox="1105 1906 1344 1936">Baseball glove</td> </tr> </tbody> </table>	Basketball	No additional	Bowling	Bowling Ball, Shoes, Dress Pants and Dress Socks.	Tennis	Tennis racquet	Cross County	No additional	Football	Mouthpiece	Golf	Golf bag & clubs	Soccer	Soccer shin guards	Softball	Softball glove	Speech/Drama	Dress attire; copies of research	Track	No additional	Volleyball	Volleyball knee pads	Wrestling	No additional	Baseball	Baseball glove
Basketball	No additional																											
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Track	No additional																											
Volleyball	Volleyball knee pads																											
Wrestling	No additional																											
Baseball	Baseball glove																											

STUDENTS

Appendix to 5033

		Cheerleading and Dance Team Squads	Shoes, approved uniforms (top & skirt; pants; jacket), poms and other Accessories
4. Locker use	Padlock for gym locker	Refundable damage deposit of \$10 per season will be required.	
5. Camps and clinics	Registration and other costs of camps or clinics	Students are responsible for the cost of all clinics, camps and conditioning programs. Any personal items purchased at camps or clinics, such as t-shirts, shall be at the student's expense.	
6. Marching Band and Musical Groups	Equipment and attire.	Students will be responsible for the same costs as are set out for the athletic program. Students will be responsible for supplying their own musical instruments and accessories and for their own uniforms. Uniforms for the marching band will be supplied by the school; students may be required to pay a refundable band uniform rental/damage fee of up to \$50.00.	
Clubs/Organizations			
Future Business Leaders (FBLA)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
Future Farmers (FFA)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
Future Career/Community Leaders (FCCLA)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
National Honor Society	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
VICA Club	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
Spanish / German Club	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
Art Club	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
Student Council	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
Science Club	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
Students Against Destructive Decisions (SADD)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
Quill and Scroll	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.	
History Club	State & national dues,	Annual dues not to exceed \$50.00 per club.	

STUDENTS

	meals and activities	
Drama Club	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Academic Team (Quiz Bowl)	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
International Thespian Society	State & national dues, meals and activities	Annual dues not to exceed \$50.00 per club.
Social & Recognition Activities		
1. School plays, musicals and social activities	Admission to events	Admission fees will be set annually and reflect admission prices for athletic events.
2. School dances	Admission to prom, homecoming, etc.	\$50.00 per event
3. Class dues		None
4. Senior recognition assessment	Optional graduation activities	Participation in class activities attendant to graduation (such as being part of the composite picture, special yearbook pages, etc.) is not required in order for students to receive their high school diploma. Students who choose to participate will be required to pay the cost of the items involved in the graduation ceremony and attendant class activities. These may include the rental or purchase of graduation robes, caps, tassels, class flowers, class gift, yearbook picture page, and class composite picture. A single Senior Class Recognition Assessment, not to exceed \$50, will be assessed to those Seniors who elect to participate in such activities.
5. Trips	Transportation, lodging, meals, admission to events, etc.	Students are responsible for costs of school sponsored special trips where the trip is an extracurricular activity. The maximum costs of such trips will be \$3,500 per student. If the trip is not school sponsored, the costs of the trip are not subject to this policy and no fee waivers will apply. A trip is not school sponsored if it is not supervised or administered by the school, attendance on the trip does not count towards graduation credit or grade advancement, and participation on the trip is voluntary for students.

Policy Adopted: 06/03/02
 Policy Revised: 07/07/03
 Policy Revised: 08/04/03
 Policy Revised: 07/05/05

STUDENTS

Policy Revised: 07/03/06

Policy Revised: 07/06/09

Policy Revised: 07/02/12

Policy Revised: 08/05/19

Policy Revised: 08/10/20

Policy Revised: 08/05/2024

**Appendix to 5033
WAVERLY, NEBRASKA**

Fees Export

ID	Name	TYPE	Description	Amount
MSB 20230830153248948	12 Punch Activity Pass	Standard	12 Punch Activity Pass	75.00
MSB 20230830153329387	6 Punch Activity Pass	Standard	6 Punch Activity Pass	40.00
Imported_fee_85	K-12 Club	Standard	Club Fee	25.00
Imported_fee_86	Baseball Camp 3rd-5th Grade	Standard	Camp Fee	55.00
Imported_fee_88	Baseball Camp 6th-8th Grade	Standard	Camp Fee	55.00
MSB 20230830153117228	Booster Membership	Standard	Booster Membership	150.00
Imported_fee_89	Boys Basketball Camp 3rd-4th Grade	Standard	Camp Fee	60.00
Imported_fee_57	Boys Basketball Camp 5th-6th Grade	Standard	Camp Fee	60.00
Imported_fee_58	Boys Basketball Camp 7th-8th Grade	Standard	Camp Fee	60.00
Imported_fee_59	Boys Basketball Camp 9th-12th Grade	Standard	Camp Fee	60.00
Imported_fee_64	Boys Golf Camp	Standard	Camp Fee	60.00
Imported_fee_81	Boys Soccer Camp 3rd-5th Grade	Standard	Camp Fee	45.00
Imported_fee_82	Boys Soccer Camp 6th-8th Grade	Standard	Camp Fee	45.00
Imported_fee_80	Boys Soccer Camp K-2nd Grade	Standard	Camp Fee	35.00
Imported_fee_26	Cheer Camp Payment	Standard	Cheer Camp	25.00
Imported_fee_29	Cheer Deposit	Standard	Cheer Uniforms	255.00
Imported_fee_30	Cheer Meals	Standard	Cheer Away Game Meals	10.00
Imported_fee_27	Cheer Uniform Fees	Standard	Cheer Uniforms	150.00
MSB 20230726184117757	Chromebook Repair/Replacement Fee	Standard	NOTE: No Chromebook will be checked out to this student at the start of the school year in August, until all technology fees are paid.	1.00
Imported_fee_95	Cross Town Bus Pass - Family	Standard	Bus Pass	135.00
Imported_fee_94	Cross Town Bus Pass - Single Student	Standard	Bus Pass	100.00
Imported_fee_32	Dance Camp Payment	Standard	Dance Camp	25.00
Imported_fee_34	Dance Competition Fees	Standard	Dance Competition Fee	25.00
Imported_fee_33	Dance Deposit	Standard	Dance Uniform	150.00
Imported_fee_31	Dance Uniform Fees	Standard	Dance Uniform	150.00
MSB 20230804103647195	Device Protection Plan	Standard	Chromebook/IPAD Protection Plan	20.00
MSB 20230806181229654	Elementary Snack Fee - 1st Semester	Standard	Snacks - August-December	36.00
MSB 20230830113242496	Elementary Snack Fee - 2nd Semester	Standard	Snacks - January-May	36.00
MSB 20230806163344678	Elementary Snack Fee - Entire Year	Standard	Snack fee for the entire year, August-May	72.00
Imported_fee_37	FBLA Club	Standard	Club Fee	20.00
Imported_fee_38	FCCA Club	Standard	Club Fee	20.00
Imported_fee_39	FFA Club	Standard	Club Fee	20.00
Imported_fee_53	Football Camp 3rd-6th Grade	Standard	Camp Fee	45.00
Imported_fee_54	Football Camp 7th-8th Grade	Standard	Camp Fee	45.00
Imported_fee_55	Football Camp 9th-12th Grade	Standard	Camp Fee	45.00
Imported_fee_60	Girls Basketball Camp 3rd-4th Grade	Standard	Camp Fee	60.00
Imported_fee_61	Girls Basketball Camp 5th-6th Grade	Standard	Camp Fee	60.00
Imported_fee_62	Girls Basketball Camp 7th-8th Grade	Standard	Camp Fee	60.00
Imported_fee_63	Girls Basketball Camp 9th-12th Grade	Standard	Camp Fee	60.00
Imported_fee_65	Girls Golf Camp	Standard	Camp Fee	60.00
Imported_fee_78	Girls Soccer Camp 3rd-5th Grade	Standard	Camp Fee	45.00
Imported_fee_79	Girls Soccer Camp 6th-8th Grade	Standard	Camp Fee	45.00

Fees Export

ID	Name	Type	Description	Amount
Imported_fee_77	Girls Soccer Camp K-2nd Grade	Standard	Camp Fee	35.00
Imported_fee_70	Girls Volleyball Camp 10th-12th Grade	Standard	Camp Fee	60.00
Imported_fee_68	Girls Volleyball Camp 3rd-4th Grade	Standard	Camp Fee	60.00
Imported_fee_67	Girls Volleyball Camp 5th-6th Grade	Standard	Camp Fee	60.00
Imported_fee_68	Girls Volleyball Camp 7th-8th Grade	Standard	Camp Fee	60.00
Imported_fee_69	Girls Volleyball Camp 9th Grade	Standard	Camp Fee	60.00
Imported_fee_40	Girls Voices Club	Standard	Club Fee	20.00
Imported_fee_42	History Club	Standard	Club Fee	20.00
Imported_fee_3	HS Advanced Agriculture Studies Classroom Fee	Standard	Classroom Fee	25.00
Imported_fee_9	HS Advanced Culinary Skills Classroom Fee	Standard	Class Fee	25.00
Imported_fee_8	HS Advanced Interior Design Skills Classroom Fee	Standard	Class Consumables Fee	12.00
Imported_fee_23	HS Art: Advanced Art Classroom Fee	Standard	Class Consumable Fee	25.00
Imported_fee_22	HS Art: Ceramics Classroom Fee	Standard	Class Consumable Fee	25.00
Imported_fee_21	HS Art: Drawing Classroom Fee	Standard	Class Consumable Fee	25.00
Imported_fee_19	HS Art: Painting Classroom Fee	Standard	Class Consumable Fee	25.00
Imported_fee_20	HS Art: Sculpting Classroom Fee	Standard	Class Consumable Fee	25.00
Imported_fee_1	HS Band Rental Fee - Semester 1	Standard	Instrument Rental Fee	50.00
Imported_fee_2	HS Band Rental Fee - Semester 2	Standard	Instrument Rental Fee	50.00
MSB_20230629094524934	HS Bowling Ball Fee	Standard	Bowling Ball	50.00
MSB_20230629094327707	HS Bowling Equipment	Standard	High School Bowling Equipment	100.00
MSB_20230629094144043	HS Bowling Shoe Fee	Standard	HS Bowling Shoe Fee 2023	50.00
Imported_fee_16	HS Construction Technology Certification	Standard	OSHA Certification	30.00
Imported_fee_17	HS Construction Technology Fee	Standard	Safety Glasses	10.00
Imported_fee_7	HS Culinary Skills Classroom Fee	Standard	Class Fee	25.00
Imported_fee_10	HS Essential Tech Skills Classroom Fee	Standard	Student Project	55.00
Imported_fee_11	HS Essential Tech Skills Fee	Standard	Safety Glasses	10.00
MSB_20230828124118347	HS Fashion Design Classroom Fee	Standard	Classroom Fee	12.00
Imported_fee_12	HS Furniture Design and Assembly Classroom Fee	Standard	Student Project	75.00
Imported_fee_13	HS Furniture Design and Assembly Fee	Standard	Safety Glasses	10.00
Imported_fee_24	HS Health	Standard	CPR Certification	20.00
Imported_fee_6	HS Interior Design Skills Classroom Fee	Standard	Class Consumables Fee	15.00
Imported_fee_18	HS Intro to Art Classroom Fee	Standard	Class Consumable Fee	15.00
Imported_fee_14	HS Intro to Building Construction Certification	Standard	OSHA Certification	30.00
Imported_fee_15	HS Intro to Building Construction Fee	Standard	Safety Glasses	10.00
Imported_fee_5	HS Nutrition and Foods Classroom Fee	Standard	Class Fee	25.00
Imported_fee_25	HS Parking Fine - 2nd offence	Standard	Parking Violation - 2nd	15.00
Imported_fee_26	HS Parking Fine - 3rd offence	Standard	Parking Violation - 3rd	22.00
Imported_fee_4	HS Welding Classroom Fee	Standard	Class Consumables Fee	17.00
Imported_fee_43	Math Club	Standard	Club Fee	20.00
MSB_20240521121623872	MS Band Fee	Standard		15.00
MSB_20230822152821015	MS Ceramics Classroom Fee	Standard	Class Fee	17.00
MSB_20240522122354348	MS Classroom Book Fee	Standard		9.50
MSB_20230822159031099	MS HS 6th Grade Classroom Fee	Standard	Class Fee	7.00

Fees Export

ID	Name	Type	Description	Amount
MSB_20240307149555006	MS PCS 7th Grade Classroom Fee	Standard	Class Fee	7.00
MSB_202408221531927693	MS PCS 8th Grade Classroom Fee	Standard	Class Fee	12.00
MSB_20240521121853327	MS Jersey Fee	Standard		25.00
MS LIBRARY FEE	MS LIBRARY FEE	Standard	Book replacement/repair	1.00
MSB_20240521153856913	MS Lock Fee	Standard		8.00
MSB_20240822153565210	MS Woods Classroom Fee	Standard	Class Fee	15.00
Imported_fee_45	NHS Club	Standard	Club Fee	25.00
Imported_fee_46	Quiz Bowl Club	Standard	Club Fee	15.00
Imported_fee_44	Robotics Club	Standard	Club Fee	25.00
Imported_fee_47	SADD Club	Standard	Club Fee	20.00
Imported_fee_48	Science Club	Standard	Club Fee	20.00
Imported_fee_49	Skills SA Club	Standard	Club Fee	25.00
Imported_fee_50	Slam Poetry Club	Standard	Club Fee	20.00
Imported_fee_75	Softball Camp 6th-8th Grade	Standard	Camp Fee	50.00
Imported_fee_76	Softball Camp 9th-12th Grade	Standard	Camp Fee	50.00
Imported_fee_74	Softball Camp K-5th Grade	Standard	Camp Fee	50.00
MSB_20230510110617791	Spanish 1-2 Test Course Fee	Standard		1.00
Imported_fee_51	Spanish Club	Standard	Club Fee	25.00
Imported_fee_52	Speech Club	Standard	Club Fee	20.00
Imported_fee_86	Striv Club	Standard	Club Fee	25.00
MSB_20240718165017695	Student Activity Pass	Standard	Student Pass to get into events.	50.00
MSB_20240729144012221	Student Activity Pass - Athletic/Activity Participation Fee	Standard	Required to participate in any athletic or activity.	75.00
MSB_20230804104328939	Student Activity/Athletic Participation Fee - Add On	Standard	Required to participate in any athletic or activity. Only if you have already paid for student activity pass.	25.00
Imported_fee_89	Summer Weights B/G Early Bird 9th-12th Grade	Standard	Camp Fee	65.00
Imported_fee_91	Summer Weights Boys 10th-12th Grade	Standard	Camp Fee	65.00
Imported_fee_92	Summer Weights Boys 8th-9th Grade	Standard	Camp Fee	65.00
Imported_fee_93	Summer Weights Girls 8th Grade	Standard	Camp Fee	65.00
Imported_fee_90	Summer Weights Girls 9th-12th Grade	Standard	Camp Fee	65.00
Imported_fee_83	Tennis Camp 3rd-5th Grade	Standard	Camp Fee	45.00
Imported_fee_84	Tennis Camp 6th-8th Grade	Standard	Camp Fee	65.00
Imported_fee_85	Tennis Camp 9th-12th Grade	Standard	Camp Fee	65.00
MSB_20240729144932582	Track Camp 3rd-4th Grade	Standard	Camp Fee	35.00
MSB_20240729145013885	Track Camp 5th-6th Grade	Standard	Camp Fee	35.00
Imported_fee_41	Waverly Theatre Club	Standard	Club Fee	25.00
Imported_fee_72	Wrestling Camp 3rd-8th Grade	Standard	Camp Fee	60.00
Imported_fee_74	Wrestling Camp K-2nd Grade	Standard	Camp Fee	45.00
Imported_fee_96	Yearbook	Standard	Yearbook Fee	65.00

Public Input to the Board

It is the policy of the Board of Education to provide for and encourage input from its various constituents in an appropriate and orderly fashion at regularly scheduled Board of Education meetings. The board is open to and encourages input on school issues from the public. The board would prefer that individuals or groups with school related concerns first attempt to resolve those concerns through established administrative channels.

1. Matters concerning an individual school shall be discussed first with the respective building administrator of the school.
2. If the matter is not resolved satisfactorily at the school level, it may then be brought to the Superintendent.
3. If the matter is not resolved satisfactorily at the Superintendent's level, it may then be brought before the board of education by:
 - a. Addressing the matter during Open Forum at a regular, monthly board meeting; individual presentations should be no longer than three (3) minutes and the total allotted Open Forum agenda time will be a maximum of thirty (30) minutes.
 - b. Requesting a formal agenda item by contacting the superintendent or board president on or before the Thursday prior to the regular, monthly meeting which, unless otherwise announced, will be on the first Monday of every month.
 - c. Submitting the matter in writing, said documentation can either be presented at the regular meeting or appended to the agenda, if received in the superintendent's office on the designated Thursday.
4. A response will be provided once the board has the opportunity to inquire about the matter. Possible board responses when appropriate may include, but are not limited to: directing the superintendent to address the matter; tabling for further study; appointing a temporary board committee to study and/or resolve the matter; scheduling a special meeting to hear the matter; or not taking action. Public input to the board is heard during Open Forum. Matters brought to the board in this fashion will be taken under advisement and not acted upon at that time.

Note: The chair will not allow complaints about individuals. There are appropriate channels to address such matters. Because of the potential of introducing bias into board hearings on termination cases, complaints on individual employees will be received by the board only through the Superintendent of schools.

Policy Adopted: 04/10/78
 Policy Revised: 03/07/88
 Policy Revised: 01/02/06
 Policy Revised: 11/03/08

SCHOOL DISTRICT 145
 WAVERLY, NEBRASKA



Cory Worrell <cory.worrell@district145.org>

Fwd: girls golf

1 message

Brad McMillan <brad.mcmillan@district145.org>
To: Cory Worrell <cory.worrell@district145.org>

Thu, Oct 17, 2024 at 12:28 PM

Tiffany is stepping down from girls golf assistant.

Brad McMillan, CAA
Assistant Principal/Activities Director
Waverly High School
402-786-2765
www.waverlyactivities.com

----- Forwarded message -----

From: **Tiffany Johnson** <tiffntoddjohnson@gmail.com>
Date: Wed, Oct 16, 2024 at 3:33 PM
Subject: girls golf
To: Brad McMillan <brad.mcmillan@district145.org>

Hi Brad,

I want to thank you for all your efforts and support for not only girls golf, but all sports and activities. Not only was District and State golf such a wonderful experience and opportunity for the girl's, but the entire season. I know it is time-consuming and expensive, and yet these girls are given the opportunity without the slightest hesitation. Thank you again!

I do believe Kristi told you, but I wanted to make sure it came from me as well. I will be stepping down from the Assistant Coach position. I appreciate you allowing me to work in this role, it was far more rewarding than I anticipated. Waverly has some REALLY great kids!

Best, Tiffany

—
Todd and Tiffany Johnson
tiffntoddjohnson@gmail.com

**Fund Balances as of:
October 30, 2024**

Fund	September 30, 2024	Receipts	Expenditures	Transfers	October 30, 2024
Money Market	6,860,139.43	22,697.50	-	-	6,882,836.93
General	8,926,472.72	615,175.62	2,704,306.87	-	6,837,341.47
Building	455,613.04	12,979.94	117,099.00	-	351,493.98
Bond 15 Construction	0.33	-	-	-	0.33
Bond 2016- 2021B (Debt)	139,724.58	4,685.03	-	-	144,409.61
Bond 2015- 2015/2020 (Debt)	218,110.59	7,314.03	-	-	225,424.62
Bond 11 A/B K-8- 2021A Debt	343,163.70	8,938.12	-	-	352,101.82
Bond 11 C 9-12- 2016B Debt	97,322.19	2,450.38	-	-	99,772.57
Hot Lunch	585,885.50	95,450.64	217,139.99	-	464,196.15
2003 QCPUF (Env Hazards)	2.33	-	-	-	2.33
2010 QCPUF	8.89	-	-	-	8.89
2012 QCPUF	58,048.26	99.48	-	-	58,147.74
2013 QCPUF	190,979.99	5,567.30	-	-	196,547.29
Depreciation	258,992.19	42.57	-	-	259,034.76
Total	18,134,463.74	775,400.61	3,038,545.86	-	15,871,318.49

Invoice Listing - Detail

Batch Description: 11/5/24 QCPUF INVOICES

Processing Month: 11/2024

Credit Card Vendor ID:

End of Fiscal Year Expense Invoices:

Vendor ID: FACILITYAD FACILITY ADVOCATES PO Number: Invoice Number: 2421 Amount: 24,299.50
Description: HS PH 1 BOILER REPL Invoice Date: 09/30/2024 Due Date: 11/05/2024 Status: PP 1099 Amount: 24,299.50
Sequence: 1 Check Type: Check Checking Account ID: 9 Check Number: 1036 Check Date: 11/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
09 4500 431 0 000 HS PH 1 BOILER REPL 24,299.50 24,299.50 N

Vendor ID: FACILITYAD FACILITY ADVOCATES PO Number: Invoice Number: 2431 Amount: 1,210.75
Description: EAGLE POD A NOT COOLING Invoice Date: 10/10/2024 Due Date: 11/05/2024 Status: PP 1099 Amount: 1,210.75
Sequence: 1 Check Type: Check Checking Account ID: 9 Check Number: 10310 Check Date: 11/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
09 4500 431 0 000 EAGLE POD A NOT COOLING 1,210.75 1,210.75 N

Vendor ID: FACILITYAD FACILITY ADVOCATES PO Number: Invoice Number: 2432 Amount: 1,274.50
Description: HAMLOW HP 7-4, 2-6, 8-2 NW Invoice Date: 10/10/2024 Due Date: 11/05/2024 Status: PP 1099 Amount: 1,274.50
Sequence: 1 Check Type: Check Checking Account ID: 9 Check Number: 10310 Check Date: 11/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
09 4500 431 0 000 HAMLOW HP 7-4, 2-6, 8-2 NW 1,274.50 1,274.50 N

Vendor ID: FACILITYAD FACILITY ADVOCATES PO Number: Invoice Number: 2434 Amount: 843.70
Description: HAMLOW HP STUCK/COOL Invoice Date: 10/10/2024 Due Date: 11/05/2024 Status: PP 1099 Amount: 843.70
Sequence: 1 Check Type: Check Checking Account ID: 9 Check Number: 10310 Check Date: 11/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
09 4500 431 0 000 HAMLOW HP STUCK/COOL 843.70 843.70 N

Vendor ID: FACILITYAD FACILITY ADVOCATES PO Number: Invoice Number: 2435 Amount: 544.85
Description: HAMLOW DW EX FAN REP Invoice Date: 10/10/2024 Due Date: 11/05/2024 Status: PP 1099 Amount: 544.85
Sequence: 1 Check Type: Check Checking Account ID: 9 Check Number: 10310 Check Date: 11/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
09 4500 431 0 000 HAMLLOW DW EX FAN REP 544.85 544.85 N

Vendor ID: FACILITYAD FACILITY ADVOCATES PO Number: Invoice Number: 2436 Amount: 757.90
Description: HS VAV REPAIRS Invoice Date: 10/10/2024 Due Date: 11/05/2024 Status: PP 1099 Amount: 757.90
Sequence: 1 Check Type: Check Checking Account ID: 9 Check Number: 10310 Check Date: 11/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
09 4500 431 0 000 HS VAV REPAIRS 757.90 757.90 N

Vendor ID: FACILITYAD FACILITY ADVOCATES PO Number: Invoice Number: 2453 Amount: 4,413.00
Description: HS AHU12 GLYCOL LEAK Invoice Date: 10/23/2024 Due Date: 11/05/2024 Status: PP 1099 Amount: 4,413.00
Sequence: 1 Check Type: Check Checking Account ID: 9 Check Number: 10310 Check Date: 11/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
09 4500 431 0 000 HS AHU12 GLYCOL LEAK 4,413.00 4,413.00 N

Vendor ID: FACILITYAD FACILITY ADVOCATES PO Number: Invoice Number: 2454 Amount: 229,012.50
Description: HS PH 1 BOILER REPL Invoice Date: 10/23/2024 Due Date: 11/05/2024 Status: PP 1099 Amount: 229,012.50

Invoice Listing - Detail

Sequence: 1 Check Type: Check Checking Account ID: 9 Check Number: 1036 Check Date: 11/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 09 4500 431 0 000 HS PH 1 BOILER REPL 229,012.50 229,012.50 N

Vendor ID: FACILITYAD FACILITY ADVOCATES PO Number: Invoice Number: 2456 Amount: 398.50
 Description: WIS OFFICE VFR SYST Invoice Date: 10/25/2024 Due Date: 11/05/2024 Status: PP 1099 Amount: 398.50
 Sequence: 1 Check Type: Check Checking Account ID: 9 Check Number: 10310 Check Date: 11/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 09 4500 431 0 000 WIS OFFICE VFR SYST 398.50 398.50 N

Vendor ID: FACILITYAD FACILITY ADVOCATES PO Number: Invoice Number: 2457 Amount: 150.00
 Description: WIS MULTI ZONE NOT HTG Invoice Date: 10/25/2024 Due Date: 11/05/2024 Status: PP 1099 Amount: 150.00
 Sequence: 1 Check Type: Check Checking Account ID: 9 Check Number: 10310 Check Date: 11/05/2024
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 09 4500 431 0 000 WIS MULTI ZONE NOT HTG 150.00 150.00 N

Batch 1099 Total: 262,905.20 Batch Total: 262,905.20

Report 1099 Total: 262,905.20 Report Total: 262,905.20

BOARD REPORT FOR PERIOD ENDING NOVEMBER 4, 2024

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>			
Checking		8			
Checking	8	Fund: 08	SPECIAL BUILDING FUND		
2955 MCKINNIS INC			400.28		
08 4700 720 0 000	45252	HS ROOF STORM REPAIR		400.28	
2955 MCKINNIS INC			182.15		
08 4700 720 0 000	45490	WIS ROOF STORM REPAIR		182.15	
2955 MCKINNIS INC			3,060.54		
08 4700 720 0 000	45491	HS ROOF STORM REPAIR		3,060.54	
				Vendor Total:	3,642.97
2954 NEBRASKALAND BANK			152,891.82		
08 5000 831 0 000	69504-2024	PRINCIPAL LEASE PURCHASE TURF/TRACK PROJ		144,000.00	
08 5000 832 0 000	69504-2024	INTEREST LEASE PURCHASE TURF/TRACK PROJ		8,891.82	
				Vendor Total:	152,891.82
				Fund Total:	156,534.79
				Checking Account Total:	156,534.79

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
Checking	1			
Checking	1	Fund: 01	GENERAL FUND	
72340 A	UNITED AUTOMATIC DOORS & GLASS INC			1,173.00
01 2620 431 2 001	255770	HS OVERHEAD DOOR REPAIR		1,173.00
			Vendor Total:	1,173.00
72341	ACTION PLUMBING, HEATING & AIR CONDITIONING INC			172.54
01 2630 431 2 001	F-23616	SPRINKLER LINE REPAIR		172.54
			Vendor Total:	172.54
72342	AIRGAS			268.35
01 1100 442 2 001	5510908703	CYLINDER RENTAL 9/1/24-9/30/24		268.35
1170			Vendor Total:	268.35
72343	AKRS EQUIPMENT SOLUTIONS INC			1,452.21
01 2630 610 1 003	3988814	PARTS FOR MOWERS, GRASS DEFLECTOR		290.44
01 2630 610 1 004	3988814	PARTS FOR MOWERS, GRASS DEFLECTOR		290.44
01 2630 610 1 006	3988814	PARTS FOR MOWERS, GRASS DEFLECTOR		290.44
01 2630 610 2 002	3988814	PARTS FOR MOWERS, GRASS DEFLECTOR		290.44
01 2630 610 2 001	3988814	PARTS FOR MOWERS, GRASS DEFLECTOR		290.45
			Vendor Total:	1,452.21
72344	ALLEN, LAURA			422.47
01 2120 610 1 003	REIMB 110524	SUPPLIES		422.47
			Vendor Total:	422.47
72345	ALLIED OIL & SUPPLY, INC			116.38
01 2710 610 0 000	0235265-IN	MEGA BLUE		116.38
			Vendor Total:	116.38
72435	ALLO COMMUNICATIONS			14.33
01 2230 340 0 000	2307659 NO-0001	INTERNET SERVICES NOV 24		14.33
			Vendor Total:	14.33
72346	AMAZON CAPITAL SERVICES			48.73
01 1100 610 2 002	117Q-KPK7-MFTW	Scroll Saw Box Patterns		9.99
1170				
01 1100 610 2 002	117Q-KPK7-MFTW	Intarsia Woodworking for Beginners		19.95
1170				
01 1100 610 2 002	117Q-KPK7-MFTW	Intarsia Woodworking Made Easy		18.79
1170				
72346	AMAZON CAPITAL SERVICES			273.21
01 1100 610 1 004	11G4-9VWR-196X	work room supplies		273.21
1111				
72346	AMAZON CAPITAL SERVICES			10.54
01 1100 610 2 002	11GR-YVQ9-T167	Shipping		0.55
1106				
01 1100 610 2 002	11GR-YVQ9-T167	Desktop Stapler, 25 Sheet Capacity, Incl		9.99
1106				
72346	AMAZON CAPITAL SERVICES			132.75
01 1100 610 2 001	11HQ-N91-4PHR	Professional Facial Tissues, Bulk (21606		84.58
1111				
01 1100 610 2 001	11HQ-N91-4PHR	Rocket Red paper ream		28.38
1111				

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 001 1111	11HQ-N91- 4PHR	Permanent Markers, Ultra Fine Point, Bla	19.79
72346	AMAZON CAPITAL SERVICES		70.70
01 1200 610 2 001 1221	11XH-VPPP- MJNF	Screen & Electronic Cleaning Wipes Pre	9.95
01 1200 610 2 001 1221	11XH-VPPP- MJNF	Clorox Disinfecting On The Go Travel Wip	24.87
01 1200 610 2 001 1221	11XH-VPPP- MJNF	Valchoose 100 Pack Throw up Bags, Barf B	28.98
01 1200 610 2 001 1221	11XH-VPPP- MJNF	50 Pack 3 oz Paper Cups, Bathroom Cups D	6.90
72346	AMAZON CAPITAL SERVICES		11.66
01 1100 610 2 002 1106	13H7-LMXN- 7N3Q	Desktop Stapler, 25 Sheet Capacity, Incl	10.99
01 1100 610 2 002 1106	13H7-LMXN- 7N3Q	Shipping	0.67
72346	AMAZON CAPITAL SERVICES		111.30
01 2410 610 1 003	13Q7-6GCR- JF7W	Daydram Education Keyboard Classroom Pos	37.80
01 2410 610 1 003	13Q7-6GCR- JF7W	S/H	9.95
01 2410 610 1 003	13Q7-6GCR- JF7W	OBTANIM Magnifying glasses, 20 PK	8.59
01 2410 610 1 003	13Q7-6GCR- JF7W	Locknlock Aqua Plastic Pitcher	9.49
01 2410 610 1 003	13Q7-6GCR- JF7W	Kitchenaid Measuring cups, set of 4	3.99
01 2410 610 1 003	13Q7-6GCR- JF7W	Amazon Fresh All Purpose Flour 5 lb	2.49
01 2410 610 1 003	13Q7-6GCR- JF7W	Copkim 100 pairs Safety Goggles Bulk	38.99
72346	AMAZON CAPITAL SERVICES		55.80
01 2130 610 2 002	13TX-QPXM- PPLP	Mr. Pen- Dry Erase Board, 14" x 11" with	7.85
01 2130 610 2 002	13TX-QPXM- PPLP	Lilymicky 500 Pack 3 oz Disposable Plast	21.99
01 2130 610 2 002	13TX-QPXM- PPLP	Accu-Chek Guide Me Glucose Monitor Kit	14.99
01 2130 610 2 002	13TX-QPXM- PPLP	AXE Body Spray Deodorant For Long Lastin	11.98
01 2130 610 2 002	13TX-QPXM- PPLP	Discount	(1.01)
72346	AMAZON CAPITAL SERVICES		43.67
01 3535 890 0 000	143M-H7KW- W7JJ	4 Pack Game Answer Buzzers, Answer Butto	22.99
01 3535 890 0 000	143M-H7KW- W7JJ	Alasum 4pcs Game Bell Dice Game Classroo	13.69
01 3535 890 0 000	143M-H7KW- W7JJ	Shipping	6.99
72346	AMAZON CAPITAL SERVICES		149.87
01 1200 610 2 001 1221	146H-RHG4- 49HC	Baby Proofing Cabinets,Cabinet Locks for	6.98
01 1200 610 2 001 1221	146H-RHG4- 49HC	Learning Resources Cool Down Cubes Senso	12.99
01 1200 610 2 001 1221	146H-RHG4- 49HC	ZEYIYER 2PCS Reusable to Do List Wrist,	6.99
01 1200 610 2 001 1221	146H-RHG4- 49HC	Mavalus Tape 3/4\" Wide X 324\" 4 Pack -	28.88
01 1200 610 2 001 1221	146H-RHG4- 49HC	DISCOUNT	(0.05)

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 001 1221	146H-RHG4-49HC	BAZIC Washable Clear School Glue 5 Oz. (5.31
01 1200 610 2 001 1221	146H-RHG4-49HC	Replacement for Brother Label Maker Tape	18.99
01 1200 610 2 001 1221	146H-RHG4-49HC	Clorox Disinfecting Wet Mop Pad, Disposa	18.98
01 1200 610 2 001 1221	146H-RHG4-49HC	Color Sorting Toys Sensory Toys: Fine Mo	15.97
01 1200 610 2 001 1221	146H-RHG4-49HC	200 Pcs Plastic Straws Disposable -Straw	5.85
01 1200 610 2 001 1221	146H-RHG4-49HC	X-ACTO(R) SchoolPro(R) Electric Pencil S	28.98
	72346 AMAZON CAPITAL SERVICES		186.26
01 2220 640 1 003	14CL-CF3V-9KQR	It's Not Easy Being a Ghost	8.78
01 2220 640 1 003	14CL-CF3V-9KQR	The Skull: A Tyrolean Folktale	12.74
01 2220 640 1 003	14CL-CF3V-9KQR	Trick or Treat on Scary Street	15.18
01 2220 640 1 003	14CL-CF3V-9KQR	Sour Apple	16.69
01 2220 640 1 003	14CL-CF3V-9KQR	Millie Fleyr's Poison Garden	17.09
01 2220 640 1 003	14CL-CF3V-9KQR	Little Ghost Makes a Friend	16.99
01 2220 640 1 003	14CL-CF3V-9KQR	It's Fall! Celebrate the Seasons 1	8.49
01 2220 640 1 003	14CL-CF3V-9KQR	Invisible Things hardcover	12.97
01 2220 640 1 003	14CL-CF3V-9KQR	Michael Jackson Biography Book 2	11.95
01 2220 640 1 003	14CL-CF3V-9KQR	Michael Jackson Biography Book 1	14.99
01 2220 640 1 003	14CL-CF3V-9KQR	There's a Ghose in This House	15.91
01 2220 640 1 003	14CL-CF3V-9KQR	The Quacken	18.99
01 2220 640 1 003	14CL-CF3V-9KQR	Rules of the House	15.49
	72346 AMAZON CAPITAL SERVICES		95.18
01 2620 610 0 000	14GT-MCTQ-QPRX	SUPPLIES	95.18
	72346 AMAZON CAPITAL SERVICES		(139.99)
01 2570 610 0 000	14HT-F6D7-DCFC	SunnyTour 28 inch Luggage Large Spinner	(139.99)
	72346 AMAZON CAPITAL SERVICES		105.81
01 1100 610 2 001 1111	14TX-3PXQ-WVDV	Mars Assorted Candy, 4.2 pounds (Pack of	105.81
	72346 AMAZON CAPITAL SERVICES		46.84
01 1200 610 2 002 1221	16G4-G9K6-Y3RG	Kinetic Sand, The Original Moldable Sens	28.90
01 1200 610 2 002 1221	16G4-G9K6-Y3RG	Schylling NeeDoh Nice Cube Sensory Toy w	8.95
01 1200 610 2 002 1221	16G4-G9K6-Y3RG	Squishy Sensory Toys for Kids - Fidget	8.99
	72346 AMAZON CAPITAL SERVICES		264.35
01 1100 610 1 003 1194	16NR-1VN4-K4FV	Geetery 12 pcs Hand Held	80.37
01 1100 733 1 003 1111	16NR-1VN4-K4FV	Mygift Professional Gym Black Metal Stor	168.29

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2410 610 1 003	16NR-1VN4-K4FV	Carpet dots 90 pcs	15.69
72346	AMAZON CAPITAL SERVICES		14.94
01 2220 640 1 003	16VC-9P9C-DMDH	Last Laughts-Animal Epitaphs	7.95
01 2220 640 1 003	16VC-9P9C-DMDH	S/H	6.99
72346	AMAZON CAPITAL SERVICES		67.90
01 2141 610 0 000	16Y3-QK9D-1VM7	PAPERAGE Lined Journal Notebook, (Dark G	11.83
01 2141 610 0 000	16Y3-QK9D-1VM7	Pilot, FriXion Clicker Erasable Gel Pens	11.24
01 2141 610 0 000	16Y3-QK9D-1VM7	Stylus Pen for iPad 9th&10th Generation-	29.89
01 2141 610 0 000	16Y3-QK9D-1VM7	CaseBuy Premium Keyboard Cover for 2024	7.95
01 2141 610 0 000	16Y3-QK9D-1VM7	S/H	6.99
72346	AMAZON CAPITAL SERVICES		53.47
01 1100 610 2 002	17DY-1LDR-1111 R9GX	Smead Colored File Folder, 1/3-Cut Tab,	22.64
01 1100 610 2 002	17DY-1LDR-1111 R9GX	MOSISO Keyboard Cover Compatible with Ma	6.98
01 1100 610 2 002	17DY-1LDR-1111 R9GX	Teryeefi Compatible for 2022-2024 MacBoo	23.85
72346	AMAZON CAPITAL SERVICES		48.48
01 1100 610 2 001	17H1-DHXF-1111 3PVF	Astrobrights® Card Stock, Stardust White	16.95
01 1100 610 2 001	17H1-DHXF-1111 3PVF	Astrobrights Color Cardstock -"Bright" A	17.67
01 1100 610 2 001	17H1-DHXF-1111 3PVF	Bostitch STCR130XHC PowerCrown Staples,	13.86
72346	AMAZON CAPITAL SERVICES		45.18
01 2130 610 2 002	17J4-1QWG-DRC6	Amazon Basic Care Children's Ibuprofen C	4.90
01 2130 610 2 002	17J4-1QWG-DRC6	HALLS Relief Variety Pack, Cherry and Me	18.69
01 2130 610 2 002	17J4-1QWG-DRC6	Accu-Chek Guide Glucose Test Strips for	12.00
01 2130 610 2 002	17J4-1QWG-DRC6	Amazon Basic Care Extra Strength Pain Re	9.59
72346	AMAZON CAPITAL SERVICES		39.95
01 3535 890 0 000	17KK-3CGH-6NH4	SHARBDA Sticky Easel Pad, 25 in x 30 in,	39.95
72346	AMAZON CAPITAL SERVICES		73.50
01 1200 610 1 006	17YP-RLY3-1222 3KNC	HOSUKKO Weighted Blanket - 5 lbs - Grey	22.99
01 1200 610 1 006	17YP-RLY3-1222 3KNC	Lysol Disinfectant Wipes, 4 Pk	11.27
01 1200 610 1 006	17YP-RLY3-1222 3KNC	Lepro AAA Batteries 24 Pk	13.67
01 1200 610 1 006	17YP-RLY3-1222 3KNC	Clorox Spray	12.28
01 1200 610 1 006	17YP-RLY3-1222 3KNC	ABC's paperwork	13.29
72346	AMAZON CAPITAL SERVICES		194.04
01 1100 610 2 002	19F1-4FW1-1168 PJ4V	SKLZ Speed Gates for Sports and Athletic	194.04
72346	AMAZON CAPITAL SERVICES		107.76

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 2 002 1174	19XV-DRQ6- NYDF	Comfy Package [1000 Count] 4.5 Inch Wood	23.68
01 1100 610 2 002 1174	19XV-DRQ6- NYDF	Janome Genuine 10 Pk. Plastic Bobbins	13.00
01 1100 610 2 002 1174	19XV-DRQ6- NYDF	AdTech 220-345-5 Hot Glue, 4 Inch Mini S	27.19
01 1100 610 2 002 1174	19XV-DRQ6- NYDF	Ziploc 696187 Double Zipper Freezer Bags	35.20
01 1100 610 2 002 1174	19XV-DRQ6- NYDF	Wilton Decorating Tip, No.47 Basketweave	8.69
	72346 AMAZON CAPITAL SERVICES		198.00
01 1100 610 2 001 1170	19YQ-RJ33- 9PMQ	SawStop TSBC-10R3 Table Saw Brake Cartri	198.00
	72346 AMAZON CAPITAL SERVICES		27.81
01 1200 610 1 004 1221	1CGQ-MHMT- JHL9	classroom supplies	27.81
	72346 AMAZON CAPITAL SERVICES		427.20
01 2410 610 1 003	1DYT-NLXH- NWMJ	SAMCOM Wireless Headset	415.26
01 2410 610 1 003	1DYT-NLXH- NWMJ	Safety Vest	11.94
	72346 AMAZON CAPITAL SERVICES		43.20
01 1100 610 2 002 1107	1F7Y-7HWQ- 14J6	EXPO Dry Erase Markers, Chisel Tip, Blac	20.44
01 1100 610 2 002 1107	1F7Y-7HWQ- 14J6	Amazon Basics Rubber Bands, Size 33 (3-1	22.76
	72346 AMAZON CAPITAL SERVICES		38.42
01 2320 610 0 000	1FCC-YN3H- JHDX	CALENDARS	38.42
	72346 AMAZON CAPITAL SERVICES		371.61
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	Mr. Pen Pencil Erasers 120 pk Blue	9.98
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	Teacher Created Resources CVC Word Build	42.60
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	BIC Brite Liner 5 pk asstd colors	4.20
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	EXPO Chisel Tip Black, pk of 12	22.62
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	EXPO Low Odor Dry Erase, Asstd colors 8	6.43
01 2410 610 1 003	1FDM-N46V- 3GC4	Maxwell House 38.2 oz	24.58
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	Better Office Products 2pk Navy Glossy	21.64
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	Better Office 25 pk glossy black folders	20.99
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	BIC BriteLiner Highlights 12 pk	4.88
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	BIC Briteliner Highlighters Pink 12 pk	5.83
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	BIC Brite Liner Green 12 pk	4.99
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	Purell Hand Sanitizer 10 oz, pk of 3	30.42
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	Grtard 48 pk Black Magnetic Push Pins	11.98
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	Conquest Journals Harry Potter 60 pk	9.99
01 1200 610 1 003 1222	1FDM-N46V- 3GC4	IRIS USA Small Portable Desktop File Box	72.12

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 1 003 1222	1FDM-N46V-3GC4	IRIS USA Med Portable Desktop File box s	38.99
01 1200 610 1 003 1222	1FDM-N46V-3GC4	Amazon Basics Hanging File Folders 25 pk	26.08
01 1200 610 1 003 1222	1FDM-N46V-3GC4	The ABCs & All their Tricks paperback	13.29
	72346 AMAZON CAPITAL SERVICES		45.24
01 1100 610 2 001 1174	1G9N-DKYT-GNVP	Hibbent 3 in 1 Kitchen Sink Drain Strain	45.24
	72346 AMAZON CAPITAL SERVICES		(32.87)
01 1100 610 2 001 1153	1GDR-RPDL-GPJJ	See Cart	(32.87)
	72346 AMAZON CAPITAL SERVICES		51.06
01 1100 610 2 001 1153	1GK4-C3DT-19YH	See Cart	51.06
	72346 AMAZON CAPITAL SERVICES		81.91
01 1100 610 2 001 1111	1H9T-GHC1-FNGP	80PCS Wood Dowel Rod 24 Inch - Wooden Do	22.99
01 1100 610 2 001 1111	1H9T-GHC1-FNGP	BioAdvanced Houseplant Insect & Mite Con	11.97
01 1100 610 2 001 1111	1H9T-GHC1-FNGP	Monoture 18Pack 6in Plant Pots with Dra	20.97
01 1100 610 2 001 1111	1H9T-GHC1-FNGP	Miracle-Gro Potting Mix, For Container P	20.99
01 1100 610 2 001 1111	1H9T-GHC1-FNGP	40 Pcs 5 Shapes Yellow Extremely Sticky	4.99
	72346 AMAZON CAPITAL SERVICES		30.08
01 2151 610 1 006	1HNY-3V9X-RGL3	10 Pack Chair Bands for Kids with Fidget	16.99
01 2151 610 1 006	1HNY-3V9X-RGL3	Kleenex Ultra Soft & Strong Facial Tissu	13.09
	72346 AMAZON CAPITAL SERVICES		106.57
01 1100 610 2 001 1176	1HTK-HC66-LKM7	The Little Book of Common Sense Investin	13.99
01 1100 610 2 001 1176	1HTK-HC66-LKM7	Hasbro Gaming Clue Game Ghost of Mrs. Wh	23.52
01 1100 610 2 001 1176	1HTK-HC66-LKM7	Amazon Basics Supertip 40 Colors Washabl	8.41
01 1100 610 2 001 1176	1HTK-HC66-LKM7	Clue Murder Mystery Game Replacement Det	26.97
01 1100 610 2 001 1176	1HTK-HC66-LKM7	2025 Desk Calendar - Jan. 2025 - Dec. 20	8.98
01 1100 610 2 001 1176	1HTK-HC66-LKM7	Sabary 6 Sets Hall Pass Lanyards and Sch	7.99
01 1100 610 2 001 1176	1HTK-HC66-LKM7	Buffett's 2-Step Stock Market Strategy:	16.71
	72346 AMAZON CAPITAL SERVICES		124.34
01 2151 610 1 006	1HY1-HGXR-LWJW	300 PCS Cute Water Bottle Stickers for K	15.98
01 2151 610 1 006	1HY1-HGXR-LWJW	Stylus Pen for ipad, Active Pencil with	15.60
01 2151 610 1 006	1HY1-HGXR-LWJW	EXPO Low Odor Dry Erase Markers, Chisel	6.43
01 2151 610 1 006	1HY1-HGXR-LWJW	DOAY 8 Rolls Easy Tear Transparent Tape	6.57
01 2151 610 1 006	1HY1-HGXR-LWJW	Ddaowanx Gel Pens, 12 Pcs 0.5mm Quick Dr	16.99
01 2151 610 1 006	1HY1-HGXR-LWJW	(8 Pack) Lined Sticky Notes 4x4	8.96

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 2151 610 1 006	1HY1-HGXR-LWJW	Pendaflex File Folders, Letter Size, 8-1	12.00
01 2151 610 1 006	1HY1-HGXR-LWJW	plusvivo Set of 4 Curved Playing Cards H	28.99
01 2151 610 1 006	1HY1-HGXR-LWJW	Paper Clips 700pcs Paper Clips Assorted	4.98
01 2151 610 1 006	1HY1-HGXR-LWJW	EOOUT 24pcs Binder Folders	12.94
01 2151 610 1 006	1HY1-HGXR-LWJW	discount	(5.10)
72347 AMAZON CAPITAL SERVICES		77.72	
01 2120 610 2 002	1J17-LCPT-NFVK	See Cart	77.72
72347 AMAZON CAPITAL SERVICES		593.14	
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Colorations CSRE Colorful Craft Sand, Re	7.42
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Rarlan Wood-Cased #2 HB Pencils, 200 Cou	19.99
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Paint Pens Paint Markers,	13.48
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Glue Sticks, 60 Count	43.66
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Shuttle Art 144 Pack Permanent Markers	46.98
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Constructive Playthings Messy Trays, Se	66.78
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Amazon Basics All Purpose Washable Schoo	26.99
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Creativity Street Craft Paper, 20 Assort	16.98
01 1100 610 1 006 1190	1J34-FF6H-D7DG	S&S Worldwide Color Splash Liquid Color	26.99
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Vidabita 100 Sheets Colored Card Stock,	19.70
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Permanent Markers, 100 Pack,	22.99
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Lelix Felt Tip Pens, 60 Count	37.98
01 1100 610 1 006 1190	1J34-FF6H-D7DG	School Smart 1485728 Railroad Board, 22	14.99
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Amazon Basics Sticky Easel Pad, 25 x 30"	38.99
01 1100 610 1 006 1190	1J34-FF6H-D7DG	XoreArt Finger Ink Pads	9.98
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Amazon Basics Rectangular Eraser, 24 Cou	8.15
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Perfect Stix Wooden Poplar Wood Craft St	9.68
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Hyglass Products Colored Play Sand, Brow	5.99
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Lichamp Wide Masking Tape 2", 10 Pack	39.49
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Tru-Ray 12 x 16" Construction Paper, Bla	32.70
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Neenah Paper, 22591, Color Paper, 8-1/2	12.42
01 1100 610 1 006 1190	1J34-FF6H-D7DG	AdTech Crystal Clear Hot Glue Gun Sticks	12.56
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Cholemy 120 Pieces Foam printing Plates,	31.98
01 1100 610 1 006 1190	1J34-FF6H-D7DG	Neenah Index Cardstock, 8.5 x 11", White	18.28

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1100 610 1 006 1190	1J34-FF6H- D7DG	NYHI 100-Pack Jello Shot Cups with Lids,	7.99
	72347 AMAZON CAPITAL SERVICES		21.64
01 1200 610 1 003 1222	1J3Q-DMVJ- DQGG-	Better Office Products 2pk Navy Glossy	21.64
	72347 AMAZON CAPITAL SERVICES		118.77
01 1200 610 1 006 1222	1K9J-QFHX- PHXH	Luusy 24 Pieces Fidget Toys Marble and M	13.99
01 1200 610 1 006 1222	1K9J-QFHX- PHXH	Cube Toy Anxiety Relief Toy Hand Held Ma	8.99
01 1200 610 1 006 1222	1K9J-QFHX- PHXH	Teacher Created Resources Spot on Dry-Er	17.50
01 1200 610 1 006 1222	1K9J-QFHX- PHXH	2 Pack Noise Cancelling Headphones for K	16.98
01 1200 610 1 006 1222	1K9J-QFHX- PHXH	16.5' x 1" Self Adhesive Strips	9.79
01 1200 610 1 006 1222	1K9J-QFHX- PHXH	hand2mind Phoneme Phone, Speech Therapy	7.99
01 1200 610 1 006 1222	1K9J-QFHX- PHXH	Cardinal Economy 3-Ring Binder, 1" Round	25.54
01 1200 610 1 006 1222	1K9J-QFHX- PHXH	Boao 8 Set Sensory Mats Assorted Texture	17.99
	72347 AMAZON CAPITAL SERVICES		68.91
01 2320 610 0 000	1KNJ-XLTY- 6X4H	BLUE BIC GLIDE PENS	9.15
01 2320 610 0 000	1KNJ-XLTY- 6X4H	BUSINESS CARDS	36.70
01 2320 610 0 000	1KNJ-XLTY- 6X4H	HANGING FOLDER TABS	15.98
01 2320 610 0 000	1KNJ-XLTY- 6X4H	STAPLE REMOVER 3 PACK	7.08
	72347 AMAZON CAPITAL SERVICES		73.99
01 1100 610 2 001 1170	1L3D-7QKD- X4XW	100 Grit Drum Sander Feed Belt Conveyor	73.99
	72347 AMAZON CAPITAL SERVICES		89.99
01 2570 610 0 000	1L6P-3TNV- C3QL	LUGGAGE	89.99
	72347 AMAZON CAPITAL SERVICES		87.14
01 1100 610 2 002 1106	1M39-VJT- LVVV	Amazon Basics Slider Quart Food Storage	10.23
01 1100 610 2 002 1106	1M39-VJT- LVVV	DIYSELF 16-Piece Craft Knife Set, Exacto	9.99
01 1100 610 2 002 1106	1M39-VJT- LVVV	Rarlan Highlighters, Chisel Tip, Assorte	24.96
01 1100 610 2 002 1106	1M39-VJT- LVVV	Post-it Super Sticky Notes, Assorted Bri	10.00
01 1100 610 2 002 1106	1M39-VJT- LVVV	Fiskars 8" Left-Handed Softgrip	31.96
	72347 AMAZON CAPITAL SERVICES		41.97
01 1100 610 2 002 1168	1MQJ-7Q7K- 4DDM	12-Pack Feather Badminton Shuttlecocks w	21.98
01 1100 610 2 002 1168	1MQJ-7Q7K- 4DDM	[Apple MFi Certified] Lightning to HDMI	19.99
	72347 AMAZON CAPITAL SERVICES		165.95
01 2710 610 0 000	1N4V-MXKK- 3QTD	Tablet Screen Protectors	51.96
01 2710 610 0 000	1N4V-MXKK- 3QTD	Standing Desk Riser	113.99
	72347 AMAZON CAPITAL SERVICES		(13.69)

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 3535 890 0 000	1NJD-K44H-X7M9	Alasum 4pcs Game Bell Dice Game Classroom	(13.69)
72347	AMAZON CAPITAL SERVICES		51.49
01 1100 610 1 004 1190	1NKD-977W-1X71	paint supplies	51.49
72347	AMAZON CAPITAL SERVICES		107.35
01 1100 610 2 001 1111	1NPC-JQWY-MN96	Jolly Ranchers Hard Candy 3lbs- All Blue	27.80
01 1100 610 2 001 1111	1NPC-JQWY-MN96	Assorted Fruit Flavored Hard Candy Bulk	26.90
01 1100 610 2 001 1111	1NPC-JQWY-MN96	Pilot, Precise V5 RT Refillable & Retractable	13.99
01 1100 610 2 001 1111	1NPC-JQWY-MN96	Scissors, Hnncugty 8" Scissors All Purpo	7.99
01 1100 610 2 001 1111	1NPC-JQWY-MN96	Scotch Heavy Duty Shipping and Moving Pa	16.06
01 1100 610 2 001 1111	1NPC-JQWY-MN96	Scotch Masking Tape, 0.70 in x 54.6 yd,	8.67
01 1100 610 2 001 1111	1NPC-JQWY-MN96	Amazon Basics Heavy Weight Ruled Lined I	5.94
72347	AMAZON CAPITAL SERVICES		51.27
01 1100 610 2 001 1194	1NWQ-P3W1-QCFD	YOUSHARES NTG4+ Microphone Windscreen -	51.27
72347	AMAZON CAPITAL SERVICES		103.09
01 1100 610 2 002 1106	1P93-KMXR-H7FY	Avery Easy Peel Printable Address Labels	7.13
01 1100 610 2 002 1106	1P93-KMXR-H7FY	Sticky Easel Pad, 25 in x 30 in, Flip Cha	33.99
01 1100 610 2 002 1106	1P93-KMXR-H7FY	(2" x 4") 30 Sheets, Printable White Sti	6.24
01 1100 610 2 002 1106	1P93-KMXR-H7FY	Simple Houseware 8-Drawers Rolling Stora	55.73
72347	AMAZON CAPITAL SERVICES		5.51
01 1100 610 2 001 1153	1PY3-X1P3-DT7F	See Cart	5.51
72347	AMAZON CAPITAL SERVICES		43.08
01 1100 610 1 004 1190	1QPM-WD9P-CGXH	paint supplies	43.08
72347	AMAZON CAPITAL SERVICES		158.40
01 1100 610 1 003 1102	1QXN-9V6D-YQN3	SHARBDA Sticky Easel Pad 20X33 Flip	34.99
01 1100 610 1 003 1102	1QXN-9V6D-YQN3	Crayola Crayons Bulk, 12 pks of 24 count	13.60
01 1100 610 1 003 1102	1QXN-9V6D-YQN3	Sonitum Kids Headphones 5 pk	31.97
01 1100 610 1 003 1102	1QXN-9V6D-YQN3	KTOJOY 200 pcs Jumbo Wooden Craft sticks	7.99
01 1100 610 1 003 1102	1QXN-9V6D-YQN3	Amazon Basics 1/3 cut tab manila folders	13.48
01 2410 610 1 003	1QXN-9V6D-YQN3	Huggies Wipes-safety kits	18.39
01 2220 640 1 003	1QXN-9V6D-YQN3	The Mightnight Children	10.31
01 2220 640 1 003	1QXN-9V6D-YQN3	Poopsie Gets Lost	13.68
01 2220 640 1 003	1QXN-9V6D-YQN3	My Parents Won't Stop Talking	13.99
72347	AMAZON CAPITAL SERVICES		26.06
01 1200 610 2 002 1221	1R44-RJ93-MQ99	15Inch Portable Sensory Bin Play Tray wi	18.49

Check #	Vendor Name	Amount	
Account Number	Invoice	Description	Amount
01 1200 610 2 002 1221	1R44-RJ93- MQ99	CanDo TheraPutty Standard Hand Exercise	7.57
72347	AMAZON CAPITAL SERVICES		71.56
01 1100 610 2 002 1111	1RFR-THGY- D9GL	Keurig K-Duo Plus Thermal Carafe	34.99
01 1100 610 2 002 1111	1RFR-THGY- D9GL	Replacement Brew Basket for Keurig K-Duo	19.95
01 1100 610 2 002 1111	1RFR-THGY- D9GL	Reusable 8-12 Cup Basket Gold Mesh Coffe	8.00
01 1100 610 2 002 1111	1RFR-THGY- D9GL	Scotch Magic Tape, 6 Rolls (810K6C38)	8.62
72347	AMAZON CAPITAL SERVICES		25.21
01 2130 610 2 002	1TK1-QQMW- RMD9	Amazon Basic Care Ibuprofen Tablets 200	16.22
01 2130 610 2 002	1TK1-QQMW- RMD9	24 Pack Self Adherent Cohesive Wrap Band	8.99
72347	AMAZON CAPITAL SERVICES		33.87
01 1100 610 2 002 1190	1TTK-HML3- X4R1	Shipping	6.99
01 1100 610 2 002 1190	1TTK-HML3- X4R1	BOMATA Waterproof Food Scale, 0.1g/0.01o	26.88
72347	AMAZON CAPITAL SERVICES		(6.98)
01 1100 610 2 002 1111	1VL9-FDW7- JMVQ	MOSISO Keyboard Cover Compatible with Ma	(6.98)
72347	AMAZON CAPITAL SERVICES		24.79
01 1100 610 2 001 1153	1VN4-MJCF- WC9V	12 Pack Storage Boxes, Stackable Bins wi	24.79
72347	AMAZON CAPITAL SERVICES		28.84
01 1100 610 2 001 1111	1VNX-HWXX- K1WN	Energizer AA Batteries and AAA Batteries	28.84
72347	AMAZON CAPITAL SERVICES		50.53
01 2120 610 2 001	1VXR-43VM- 17W4	Magicteam Sound Machine White Noise Mach	20.99
01 2120 610 2 001	1VXR-43VM- 17W4	HOIGON 300 Sheets 8.5 x 11 Inch Black Ca	29.54
72347	AMAZON CAPITAL SERVICES		70.85
01 1100 610 2 002 1172	1W9K-K9NC- Q7D9	Lazybug studio Masking Tape 1 inch 12 Pa	18.98
01 1100 610 2 002 1172	1W9K-K9NC- Q7D9	MoloTAR 500 Pieces Plastic Disposable Gl	8.99
01 1100 610 2 002 1172	1W9K-K9NC- Q7D9	Stainless Steel Tweezers with Curved Ser	29.98
01 1100 610 2 002 1172	1W9K-K9NC- Q7D9	Amazon Basics Basket Coffee Filters for	2.42
01 1100 610 2 002 1172	1W9K-K9NC- Q7D9	SHARPIE Markers SAN-30001 Fine Point Per	10.48
72347	AMAZON CAPITAL SERVICES		27.10
01 1100 610 1 003 1100	1WQF-M3M1- M3CD	Sour Patch Kids Individually Wrapped	27.10
72347	AMAZON CAPITAL SERVICES		139.99
01 2570 610 0 000	1WXM-YDGP- LPK7	SunnyTour 28 inch Luggage Large Spinner	139.99
72347	AMAZON CAPITAL SERVICES		57.99
01 1100 610 2 002 1106	1XCJ-QGTM- 4JFT	LotFancy Playing Cards, 12 Pack	14.99
01 1100 610 2 002 1106	1XCJ-QGTM- 4JFT	EXPO Low Odor Dry Erase Markers, Chisel	21.69

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 002 1106	1XCJ-QGTM- 4JFT	Hasbro Gaming Taboo Classic Game, Party		15.54
01 1100 610 2 002 1106	1XCJ-QGTM- 4JFT	Shipping		5.77
	72347 AMAZON CAPITAL SERVICES			563.76
01 1100 610 2 001 1153	1Y7F-VXQ6- MN1F	See Cart		563.76
	72347 AMAZON CAPITAL SERVICES			29.97
01 1200 610 2 001 1222	1YKH-GXLY- 6R7K	NEBRASKA STATE MAP postcard set of 20 id		11.49
01 1200 610 2 001 1222	1YKH-GXLY- 6R7K	NEBRASKA STATE FACTS postcard set of 20		11.49
01 1200 610 2 001 1222	1YKH-GXLY- 6R7K	S/H		6.99
	72347 AMAZON CAPITAL SERVICES			49.02
01 2320 610 0 000	1YP1-3MHJ- 1VG6	SUPPLIES		49.02
	72347 AMAZON CAPITAL SERVICES			510.59
01 1100 610 2 001 1153	1YRD-WJCJ- DTXR	See Cart		510.59
			Vendor Total:	7,173.34
	72348 AMERICAN MESSAGING			42.73
01 2510 382 0 000	D3201922YK	SVS 11/1/24-11/30/24		42.73
			Vendor Total:	42.73
	72349 AMERICAN SOLUTIONS FOR BUSINESS			1,005.00
01 2570 610 0 000	INV07698758	BACK DROP & TABLE COVERING		1,005.00
			Vendor Total:	1,005.00
	72350 AMI HEFFELFINGER-MARX			4,758.44
01 1200 320 0 000 1215	9/24/24- 10/24/24	SVS 9/24/24-10/24/24		4,717.50
01 1200 334 0 000 1215	9/24/24- 10/24/24	SVS 9/24/24-10/24/24		40.94
			Vendor Total:	4,758.44
	72351 ASCA			164.00
01 2120 810 2 001	154149-2024	24/25 MEMBERSHIP - VERKAMP		164.00
			Vendor Total:	164.00
	72352 BIST/CORNERSTONES OF CARE			500.00
01 2213 330 1 004	192060	BEHAVIOR PROF DEVEL		500.00
			Vendor Total:	500.00
	72436 BLUE CROSS BLUE SHIELD			327,781.44
01 1100 281 1 003 1100	NOV 24-0001	HEALTH BENEFITS		2,907.80
01 1100 281 1 004 1100	NOV 24-0001	HEALTH BENEFITS		7,223.97
01 1100 281 1 003 1101	NOV 24-0001	HEALTH BENEFITS		5,421.11
01 1100 281 1 004 1101	NOV 24-0001	HEALTH BENEFITS		8,158.96
01 1100 281 1 003 1102	NOV 24-0001	HEALTH BENEFITS		2,907.80
01 1100 281 1 004 1102	NOV 24-0001	HEALTH BENEFITS		8,599.81
01 6408 281 1 000	NOV 24-0001	HEALTH BENEFITS		1,688.40
01 6408 281 2 000	NOV 24-0001	HEALTH BENEFITS		3,029.28
01 2712 286 0 000	NOV 24-0001	HEALTH BENEFITS		397.11
01 3540 281 1 003	NOV 24-0001	HEALTH BENEFITS		685.92
01 3535 281 0 000	NOV 24-0001	HEALTH BENEFITS		2,221.88

BOARD REPORT FOR PERIOD ENDING NOVEMBER 4, 2024

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 6200 281 1 003	NOV 24-0001	HEALTH BENEFITS	2,177.44
01 6310 281 1 003	NOV 24-0001	HEALTH BENEFITS	322.96
01 6408 281 0 000	NOV 24-0001	HEALTH BENEFITS	2,221.88
01 2620 280 1 004	NOV 24-0001	HEALTH BENEFITS	0.00
01 2620 280 1 006	NOV 24-0001	HEALTH BENEFITS	0.00
01 2620 280 2 001	NOV 24-0001	HEALTH BENEFITS	848.31
01 2620 280 2 002	NOV 24-0001	HEALTH BENEFITS	848.31
01 2710 280 0 000	NOV 24-0001	HEALTH BENEFITS	2,392.05
01 2710 286 0 000	NOV 24-0001	HEALTH BENEFITS	397.11
01 2610 280 1 006	NOV 24-0001	HEALTH BENEFITS	848.31
01 2610 280 2 001	NOV 24-0001	HEALTH BENEFITS	4,961.99
01 2610 280 2 002	NOV 24-0001	HEALTH BENEFITS	2,417.06
01 2630 280 0 000	NOV 24-0001	HEALTH BENEFITS	1,696.62
01 2630 286 0 000	NOV 24-0001	HEALTH BENEFITS	2,031.50
01 2620 280 1 003	NOV 24-0001	HEALTH BENEFITS	848.31
01 2410 280 2 001	NOV 24-0001	HEALTH BENEFITS	1,675.63
01 2410 281 2 002	NOV 24-0001	HEALTH BENEFITS	2,239.44
01 2410 280 2 002	NOV 24-0001	HEALTH BENEFITS	1,568.75
01 2570 286 0 000	NOV 24-0001	HEALTH BENEFITS	1,934.17
01 2610 280 1 003	NOV 24-0001	HEALTH BENEFITS	1,696.62
01 2610 280 1 004	NOV 24-0001	HEALTH BENEFITS	848.31
01 2410 280 1 003	NOV 24-0001	HEALTH BENEFITS	848.31
01 2410 281 1 004	NOV 24-0001	HEALTH BENEFITS	1,934.17
01 2410 280 1 004	NOV 24-0001	HEALTH BENEFITS	848.31
01 2410 281 1 006	NOV 24-0001	HEALTH BENEFITS	2,239.44
01 2410 280 1 006	NOV 24-0001	HEALTH BENEFITS	848.31
01 2410 281 2 001	NOV 24-0001	HEALTH BENEFITS	1,934.17
01 2230 281 0 000	NOV 24-0001	HEALTH BENEFITS	2,239.44
01 2230 284 0 000	NOV 24-0001	HEALTH BENEFITS	2,544.93
01 2320 285 0 000	NOV 24-0001	HEALTH BENEFITS	2,239.44
01 2320 286 0 000	NOV 24-0001	HEALTH BENEFITS	685.92
01 2320 280 0 000	NOV 24-0001	HEALTH BENEFITS	3,393.24
01 2410 281 1 003	NOV 24-0001	HEALTH BENEFITS	2,239.44
01 2212 281 0 000	NOV 24-0001	HEALTH BENEFITS	1,469.23
01 2220 281 1 003	NOV 24-0001	HEALTH BENEFITS	2,221.88
01 2220 281 1 004	NOV 24-0001	HEALTH BENEFITS	2,221.88
01 2220 281 1 006	NOV 24-0001	HEALTH BENEFITS	1,879.35
01 2220 281 2 001	NOV 24-0001	HEALTH BENEFITS	1,879.35
01 2220 281 2 002	NOV 24-0001	HEALTH BENEFITS	1,407.34
01 2130 282 2 001	NOV 24-0001	HEALTH BENEFITS	720.44
01 2130 282 2 002	NOV 24-0001	HEALTH BENEFITS	848.31
01 2141 281 0 000	NOV 24-0001	HEALTH BENEFITS	1,695.51
01 2151 281 1 004	NOV 24-0001	HEALTH BENEFITS	2,221.88
01 2151 281 2 001	NOV 24-0001	HEALTH BENEFITS	1,656.09
01 2190 280 2 001	NOV 24-0001	HEALTH BENEFITS	720.44
01 2120 281 1 003	NOV 24-0001	HEALTH BENEFITS	831.20
01 2120 281 1 004	NOV 24-0001	HEALTH BENEFITS	807.40
01 2120 281 2 001	NOV 24-0001	HEALTH BENEFITS	6,090.22
01 2120 280 2 001	NOV 24-0001	HEALTH BENEFITS	1,696.62
01 2120 281 2 002	NOV 24-0001	HEALTH BENEFITS	1,934.17
01 2130 282 1 006	NOV 24-0001	HEALTH BENEFITS	848.31
01 1200 281 2 001	NOV 24-0001	HEALTH BENEFITS	7,037.45
1221			
01 1200 281 2 002	NOV 24-0001	HEALTH BENEFITS	7,130.51
1221			

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1200 281 1 004 1222	NOV 24-0001	HEALTH BENEFITS	2,221.88
01 1200 281 2 001 1222	NOV 24-0001	HEALTH BENEFITS	685.92
01 1200 281 2 002 1222	NOV 24-0001	HEALTH BENEFITS	1,879.35
01 1200 281 2 001 1225	NOV 24-0001	HEALTH BENEFITS	1,407.34
01 1100 281 2 001 1194	NOV 24-0001	HEALTH BENEFITS	1,355.35
01 1100 281 2 002 1194	NOV 24-0001	HEALTH BENEFITS	1,102.38
01 1200 281 0 000 1214	NOV 24-0001	HEALTH BENEFITS	1,934.17
01 1200 281 1 003 1221	NOV 24-0001	HEALTH BENEFITS	6,665.64
01 1200 281 1 004 1221	NOV 24-0001	HEALTH BENEFITS	4,101.23
01 1200 281 1 006 1221	NOV 24-0001	HEALTH BENEFITS	6,665.64
01 1100 281 1 004 1193	NOV 24-0001	HEALTH BENEFITS	939.68
01 1100 281 1 006 1193	NOV 24-0001	HEALTH BENEFITS	939.67
01 1100 281 2 001 1193	NOV 24-0001	HEALTH BENEFITS	226.35
01 1100 281 2 002 1193	NOV 24-0001	HEALTH BENEFITS	459.57
01 1100 281 1 003 1194	NOV 24-0001	HEALTH BENEFITS	111.09
01 1100 281 1 006 1194	NOV 24-0001	HEALTH BENEFITS	460.46
01 1100 281 1 003 1190	NOV 24-0001	HEALTH BENEFITS	616.88
01 1100 281 1 004 1190	NOV 24-0001	HEALTH BENEFITS	831.21
01 1100 281 1 006 1190	NOV 24-0001	HEALTH BENEFITS	831.20
01 1100 281 2 001 1190	NOV 24-0001	HEALTH BENEFITS	685.92
01 1100 281 2 002 1190	NOV 24-0001	HEALTH BENEFITS	2,221.88
01 1100 281 1 003 1193	NOV 24-0001	HEALTH BENEFITS	2,221.88
01 1100 281 2 001 1172	NOV 24-0001	HEALTH BENEFITS	1,168.09
01 1100 281 2 002 1172	NOV 24-0001	HEALTH BENEFITS	239.25
01 1100 281 2 001 1174	NOV 24-0001	HEALTH BENEFITS	3,541.76
01 1100 281 2 002 1174	NOV 24-0001	HEALTH BENEFITS	685.92
01 1100 281 2 001 1176	NOV 24-0001	HEALTH BENEFITS	3,740.28
01 1100 281 2 002 1176	NOV 24-0001	HEALTH BENEFITS	1,879.35
01 1100 281 1 004 1169	NOV 24-0001	HEALTH BENEFITS	939.68
01 1100 281 1 006 1169	NOV 24-0001	HEALTH BENEFITS	939.67
01 1100 281 2 001 1169	NOV 24-0001	HEALTH BENEFITS	1,707.52

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 281 2 002	1169	NOV 24-0001	HEALTH BENEFITS	1,444.03
01 1100 281 2 001	1170	NOV 24-0001	HEALTH BENEFITS	3,758.70
01 1100 281 2 002	1170	NOV 24-0001	HEALTH BENEFITS	2,221.88
01 1160 281 1 004		NOV 24-0001	HEALTH BENEFITS	1,110.94
01 1100 281 1 003	1168	NOV 24-0001	HEALTH BENEFITS	1,243.39
01 1100 281 1 004	1168	NOV 24-0001	HEALTH BENEFITS	939.68
01 1100 281 1 006	1168	NOV 24-0001	HEALTH BENEFITS	939.67
01 1100 281 2 001	1168	NOV 24-0001	HEALTH BENEFITS	4,670.41
01 1100 281 2 002	1168	NOV 24-0001	HEALTH BENEFITS	3,176.20
01 1100 281 2 001	1130	NOV 24-0001	HEALTH BENEFITS	7,019.45
01 1100 281 2 001	1140	NOV 24-0001	HEALTH BENEFITS	8,450.39
01 1150 281 1 004		NOV 24-0001	HEALTH BENEFITS	1,110.94
01 1100 281 2 001	1153	NOV 24-0001	HEALTH BENEFITS	5,980.58
01 1100 281 2 001	1155	NOV 24-0001	HEALTH BENEFITS	685.92
01 1160 281 1 003		NOV 24-0001	HEALTH BENEFITS	3,904.93
01 1100 281 2 002	1106	NOV 24-0001	HEALTH BENEFITS	13,349.75
01 1100 281 2 002	1107	NOV 24-0001	HEALTH BENEFITS	13,984.85
01 1100 281 2 002	1108	NOV 24-0001	HEALTH BENEFITS	13,923.64
01 1100 281 2 001	1110	NOV 24-0001	HEALTH BENEFITS	5,287.25
01 1100 281 2 001	1114	NOV 24-0001	HEALTH BENEFITS	711.00
01 1100 281 2 001	1124	NOV 24-0001	HEALTH BENEFITS	5,748.32
01 1100 281 1 003	1103	NOV 24-0001	HEALTH BENEFITS	4,443.76
01 1100 281 1 006	1103	NOV 24-0001	HEALTH BENEFITS	8,686.90
01 1100 281 1 003	1104	NOV 24-0001	HEALTH BENEFITS	807.40
01 1100 281 1 006	1104	NOV 24-0001	HEALTH BENEFITS	7,985.52
01 1100 281 1 003	1105	NOV 24-0001	HEALTH BENEFITS	2,907.80
01 1100 281 1 006	1105	NOV 24-0001	HEALTH BENEFITS	7,352.42
			Vendor Total:	327,781.44
	72353 BLUM, KYLA		9,339.29	
01 2151 320 1 006		9/23/24-10/11/24	SVS 9/23/24-10/11/24	9,079.20
01 2151 334 1 006		9/23/24-10/11/24	SVS 9/23/24-10/11/24	260.09
			Vendor Total:	9,339.29
	72354 BOHABOJ, TARA		71.06	
01 1100 610 2 001	1176	REIMB 110524	SUPPLIES	71.06

Check #	Vendor Name	Amount		Amount	
Account Number	Invoice	Description		Amount	
	72355 BOSS FUELS INC		21,709.04	Vendor Total:	71.06
01 2710 626 0 000	IN0038843	FUEL		17,367.23	
01 2712 626 0 000	IN0038843	FUEL		4,341.81	
				Vendor Total:	21,709.04
	72356 BURSON, HOLLIE		45.09		
01 2213 330 2 001	REIMB 110524	ART WORKSHOP MILEAGE		45.09	
	72356 BURSON, HOLLIE		9.99		
01 1100 610 2 001	REIMB 110524.	SUPPLIES		9.99	
1153					
				Vendor Total:	55.08
	72357 CAROLINA BIOLOGICAL SUPPLY CO		404.91		
01 1100 610 2 001	52742233 RI	Lyophilized (freeze-dried) Catalase #746		14.40	
1153					
01 1100 610 2 001	52742233 RI	Carolina@ Laboratory Pipettor, 1.0 to 10		299.00	
1153					
01 1100 610 2 001	52742233 RI	Micropipet Tips, Clear, Generic, 0.5-10		18.00	
1153					
01 1100 610 2 001	52742233 RI	Cell Respiration 8-Station Replacement S		34.50	
1153					
01 1100 610 2 001	52742233 RI	S/H		39.01	
1153					
				Vendor Total:	404.91
	72358 CASS COUNTY REFUSE		420.00		
01 2620 431 1 003	682-1024	TRASH SVS OCT 24		420.00	
				Vendor Total:	420.00
	72359 CLINT COLTON MOWING		1,305.00		
01 2630 431 1 004	SEPT 24	MOWING 9/7/24-9/8/24		135.00	
01 2630 431 2 002	SEPT 24	MOWING 9/7/24-9/8/24		250.00	
01 2630 431 2 001	SEPT 24	MOWING 9/7/24-9/8/24		920.00	
				Vendor Total:	1,305.00
	72360 COBELENS, ANGIE		60.30		
01 2141 333 0 000	8/12/24-10/28/24	MILEAGE 8/12/24-10/28/24		60.30	
				Vendor Total:	60.30
	72361 COMPLETE CHIROPRACTIC & WELLNESS CENTER		80.00		
01 2710 340 0 000	JANSSEN 101624	DOT PHYSICAL - JANSSEN		80.00	
				Vendor Total:	80.00
	72362 COOPER, KERI		9.00		
01 2320 580 0 000	REIMB 110524	PARKING		9.00	
				Vendor Total:	9.00
	72363 CORNHUSKER INTNL TRUCKS INC		55.52		
01 2710 610 0 000	3403318	SUPPLIES		55.52	
				Vendor Total:	55.52
	72364 COUNCIL OF ADMINISTRATORS OF SPED INC		195.00		
01 1200 610 0 000	6893	SECTION 504 PROCESS MANUAL		195.00	
1214					
				Vendor Total:	195.00
	72365 CRISIS PREVENTION INSTITUTE, INC		1,949.00		
01 2141 320 0 000	NAIN-116441	NONVIOLENT CRISIS INTERVENTION RENEWAL		1,949.00	
				Vendor Total:	1,949.00
	72366 CUDNEY, KARA		2,037.00		

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
01 6412 320 0 000				9/22/24-10/21/24	SVS 9/22/24-10/21/24	2,037.00		
	72367 CULLIGAN	38.00					Vendor Total:	2,037.00
01 2320 440 0 000			219947		RO RENTAL 10/1/24-10/31/24	38.00		
	72368 DALTON, TIFFANY	60.00					Vendor Total:	38.00
01 2213 330 2 001				REIMB 110524	NILA FALL CONF REG - DALTON	60.00		
	72369 DAS STATE ACCOUNTING - CENTRAL FINANCE	292.87					Vendor Total:	60.00
01 2230 340 0 000			1450555		SVS SEPT 24	292.87		
	72370 DEERE CREDIT	421.87					Vendor Total:	292.87
01 2630 442 0 000			2962091		MOWER 0136566 LEASE PMT JUN 24	421.87		
	72437 DEERE CREDIT	1,008.37						
01 2630 442 0 000			NOV1 24-0001		GATOR 0136565 LEASE PMT NOV 24	1,008.37		
	72438 DEERE CREDIT	396.87						
01 2630 442 0 000			NOV2 24-0001		MOWER 0136566 LEASE PMT NOV 24	396.87		
	72439 DEERE CREDIT	340.16						
01 2630 442 0 000			NOV5 24-0001		GATOR 0122749 LEASE PMT NOV 24	340.16		
	72440 DEERE CREDIT	369.50						
01 2630 442 0 000			NOV7 24-0001		MOWER 0130010 LEASE PMT NOV 24	369.50		
	72441 DEERE CREDIT	648.25						
01 2630 442 0 000			NOV8 24-0001		MOWER 0129999 LEASE PMT NOV 24	648.25		
	72442 DEERE CREDIT	799.19						
01 2630 442 0 000			NOV9 24-0001		TRACTOR 0130009 LEASE PMT NOV 24	799.19		
							Vendor Total:	3,984.21
	72371 EAKES OFFICE SOLUTIONS	81.69						
01 1100 610 2 001			9009567-0		COPIER STAPLES	81.69		
1111								
	72371 EAKES OFFICE SOLUTIONS	81.69						
01 1100 610 2 002			9033327-0		COPIER STAPLES	81.69		
1111								
	72371 EAKES OFFICE SOLUTIONS	1,367.71						
01 2510 443 0 000			INV589669		COPIER CONTRACT 7/1/24-9/30/24	1,367.71		
	72372 ELECTRONIC CONTRACTING	275.63					Vendor Total:	1,531.09
01 2620 431 2 002			63544		TROUBLE ALARM	275.63		
	72372 ELECTRONIC CONTRACTING	1,824.72						
01 2620 431 1 004			64282		RELOCATE SMOKE DETECTORS	1,824.72		
	72372 ELECTRONIC CONTRACTING	100.00						
01 2620 431 1 003			64628		REPAIRS	100.00		
							Vendor Total:	2,200.35
	72373 ESU #3	600.00						
01 1200 320 1 003			EM14918		WORKSHOPS	300.00		

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
1221						
01 1200 320 1 004	EM14918			WORKSHOPS	150.00	
1221						
01 2151 320 1 003	EM14918			WORKSHOPS	150.00	
						Vendor Total: 600.00
	72374 ESU #6				113.75	
01 2410 610 1 006	20965			Student Passes (75)	63.75	
01 2410 610 1 006	20965			Design	50.00	
	72374 ESU #6				52.50	
01 2570 610 0 000	20966			BUSINESS CARDS	52.50	
	72374 ESU #6				631.30	
01 2230 320 0 000	20996			TECH HOSTED SVS	631.30	
						Vendor Total: 797.55
	72375 ESU #7				645.00	
01 2181 591 2 000	SEPT 3-30 2024			SVS SEPT 2024	645.00	
						Vendor Total: 645.00
	72376 FACILITY ADVOCATES				7,920.00	
01 2620 431 1 003	2439			MAINTENANCE AGREEMENT	1,584.00	
01 2620 431 1 004	2439			MAINTENANCE AGREEMENT	1,584.00	
01 2620 431 1 006	2439			MAINTENANCE AGREEMENT	1,584.00	
01 2630 431 2 002	2439			MAINTENANCE AGREEMENT	1,584.00	
01 2630 431 2 001	2439			MAINTENANCE AGREEMENT	1,584.00	
						Vendor Total: 7,920.00
	72377 FATHER FLANAGAN'S BOYS' HOME				5,700.00	
01 1200 561 0 000	CINV- 00010803			SEPT 2024 SVS	5,700.00	
1201						Vendor Total: 5,700.00
	72378 FLINN SCIENTIFIC INC				442.84	
01 1100 610 2 001	3073872			Support Stand, Triangular Base, ½" x 26"	172.00	
1153						
01 1100 610 2 001	3073872			Cow Magnet	152.40	
1153						
01 1100 610 2 001	3073872			Magnetic Needle	24.10	
1153						
01 1100 610 2 001	3073872			Magnetic Stirring Bar, 1- 5/8" x 5/16"	14.04	
1153						
01 1100 610 2 001	3073872			S/H	80.30	
1153						
						Vendor Total: 442.84
	72379 GLASER CERAMICS, INC.				247.83	
01 1100 610 2 002	236380			Glaze for Ceramics	247.83	
1190						Vendor Total: 247.83
	72380 GRAINGER				25.47	
01 2620 610 2 002	9270450522			DRYER DRUM BELT	25.47	
						Vendor Total: 25.47
	72381 HAMILTON EQUIPMENT CO				600.00	
01 2630 442 0 000	46623R			AIR COMPRESSOR RENTAL	600.00	
						Vendor Total: 600.00
	72382 HD SUPPLY				481.15	
01 2610 610 2 001	827203019			SUPPLIES	481.15	
	72382 HD SUPPLY				225.96	
01 2610 610 2 001	827203027			SUPPLIES	225.96	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	72382 HD SUPPLY		53.09	
01 2610 610 2 002	827439845	SUPPLIES		53.09
	72382 HD SUPPLY		86.52	
01 2710 610 0 000	827644527	SUPPLIES		86.52
	72382 HD SUPPLY		528.15	
01 2610 610 1 004	827644535	SUPPLIES		528.15
	72382 HD SUPPLY		135.63	
01 2610 610 1 003	827644543	SUPPLIES		135.63
	72382 HD SUPPLY		432.33	
01 2610 610 1 003	827860107	SUPPLIES		432.33
	72382 HD SUPPLY		5.85	
01 2610 610 1 003	828084491	SUPPLIES		5.85
	72382 HD SUPPLY		23.16	
01 2610 610 1 003	828084509	SUPPLIES		23.16
	72382 HD SUPPLY		22.06	
01 2610 610 1 006	828084525	SUPPLIES		22.06
	72382 HD SUPPLY		253.36	
01 2610 610 1 006	828322693	SUPPLIES		253.36
	72382 HD SUPPLY		168.18	
01 2610 610 1 006	828592311	SUPPLIES		168.18
	72382 HD SUPPLY		419.11	
01 2610 610 2 001	828592329	SUPPLIES		419.11
	72382 HD SUPPLY		168.18	
01 2610 610 1 006	828860924	SUPPLIES		168.18
	72382 HD SUPPLY		423.63	
01 2610 610 2 001	828860932	SUPPLIES		423.63
	72382 HD SUPPLY		2.53	
01 2610 610 2 001	829124304	SUPPLIES		2.53
	72382 HD SUPPLY		125.50	
01 2610 610 1 003	829124312	SUPPLIES		125.50
	72382 HD SUPPLY		370.16	
01 2610 610 1 006	829895143	SUPPLIES		370.16
	72382 HD SUPPLY		277.15	
01 2610 610 1 004	830129003	SUPPLIES		277.15
	72382 HD SUPPLY		919.04	
01 2610 610 2 002	830129011	SUPPLIES		919.04
	72382 HD SUPPLY		527.04	
01 2610 610 1 004	830129029	SUPPLIES		527.04
	72382 HD SUPPLY		385.79	
01 2610 610 2 001	830357133	SUPPLIES		385.79
	72382 HD SUPPLY		99.57	
01 2610 610 1 003	830835112	SUPPLIES		99.57
				Vendor Total: 6,133.14
	72383 HENNESSY, DEBBIE		73.81	
01 2710 626 0 000	REIMB 110524	FUEL		73.81
	72383 HENNESSY, DEBBIE		44.97	
01 2710 610 0 000	REIMB 110524.	MTG DONUTS		44.97
				Vendor Total: 118.78
	72384 HIRERIGHT SOLUTIONS INC.		187.35	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2710 340 0 000	PL247522	SVS 9/1/24-9/30/24		187.35
			Vendor Total:	187.35
	72443 HOMETOWN LEASING			2,862.02
01 2510 443 0 000	51800366 N- 0001	COPIER LEASE NOV 24		2,862.02
			Vendor Total:	2,862.02
	72386 HY-VEE FOOD STORES			247.71
01 2212 890 0 000	101524	TEACHER MTG		247.71
			Vendor Total:	247.71
	72385 HYING, BRITTANY			33.90
01 3535 890 0 000	REIMB 110524	SUPPLIES		33.90
			Vendor Total:	33.90
	72387 INDUSTRIAL ARTS SUPPLY COMPANY			2,869.48
01 2620 431 1 006	2410-3416	TRASH SVS OCT 24		907.45
01 2620 431 1 004	2410-3416	TRASH SVS OCT 24		297.52
01 2620 431 2 001	2410-3416	TRASH SVS OCT 24		945.33
01 2620 431 2 002	2410-3416	TRASH SVS OCT 24		681.08
01 2620 431 2 001	2410-3416	TRASH SVS OCT 24		38.10
	72387 INDUSTRIAL ARTS SUPPLY COMPANY			50.45
01 2620 431 1 006	2410-3417	TRASH SVS OCT 24		50.45
			Vendor Total:	2,919.93
	72388 INSPIRA FINANCIAL HEALTH INC			560.00
01 2310 350 0 000	21014- 2014228	SVS 10/1/24-10/31/24		560.00
			Vendor Total:	560.00
	72389 INTELEPEER CLOUD COMMUNICATION LLC			415.10
01 2510 382 0 000	INV00216424	SVS 9/1/24-9/30/24		415.10
			Vendor Total:	415.10
	72390 JUST FOR KIDS THERAPY			2,541.28
01 6408 320 0 000	2447	SVS 9/19/24-10/22/24		810.00
01 2171 320 0 000	2447	SVS 9/19/24-10/22/24		1,599.75
01 6408 334 0 000	2447	SVS 9/19/24-10/22/24		131.53
			Vendor Total:	2,541.28
	72391 JW PEPPER & SON, INC.			119.80
01 1100 610 2 002	366829522	MUSIC		119.80
1194			Vendor Total:	119.80
	72392 LINCOLN ELECTRIC SYSTEM			3,705.33
01 2610 621 2 001	023814703- 1024	SVS 9/1/24-9/30/24		3,705.33
	72392 LINCOLN ELECTRIC SYSTEM			5,719.39
01 2610 621 2 002	023832404- 1024	SVS 9/1/24-9/30/24		5,719.39
	72392 LINCOLN ELECTRIC SYSTEM			3,709.90
01 2610 621 2 002	023832504- 1024	SVS 9/1/24-9/30/24		3,709.90
	72392 LINCOLN ELECTRIC SYSTEM			18,973.15
01 2610 621 2 001	942809903- 1024	SVS 9/1/24-9/30/24		18,973.15
	72392 LINCOLN ELECTRIC SYSTEM			2,510.94
01 2610 621 1 006	944800303- 1024	SVS 9/1/24-9/30/24		2,510.94
	72392 LINCOLN ELECTRIC SYSTEM			373.44
01 2610 621 1 006	944800403-	SVS 9/4/24-10/1/24		373.44

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
	1024			
72392 LINCOLN	ELECTRIC SYSTEM		148.86	
01 2610 621 1 006	944800503-	SVS 9/4/24-10/1/24		148.86
	1024			
72392 LINCOLN	ELECTRIC SYSTEM		36.06	
01 2610 621 1 006	944800603-	SVS 9/4/24-10/1/24		36.06
	1024			
72392 LINCOLN	ELECTRIC SYSTEM		2,946.99	
01 2610 621 1 006	944800703-	SVS 9/1/24-9/30/24		2,946.99
	1024			
72392 LINCOLN	ELECTRIC SYSTEM		110.09	
01 2610 621 1 006	944800803-	SVS 9/4/24-10/1/24		110.09
	1024			
72392 LINCOLN	ELECTRIC SYSTEM		131.67	
01 2610 621 0 000	944800903-	SVS 9/4/24-10/1/24		131.67
	1024			
72392 LINCOLN	ELECTRIC SYSTEM		152.18	
01 2610 621 0 000	944801003-	SVS 9/4/24-10/1/24		152.18
	1024			
72392 LINCOLN	ELECTRIC SYSTEM		4,354.90	
01 2610 621 1 004	944801103-	SVS 9/1/24-9/30/24		4,354.90
	1024			
			Vendor Total:	42,872.90
72444 MADISON	NATIONAL LIFE INSURANCE CO		465.00	
	INC			
01 6408 211 1 000	LIFE-NOV 2-	LIFE INSURANCE		2.16
	0001			
01 6408 211 2 000	LIFE-NOV 2-	LIFE INSURANCE		4.80
	0001			
01 3540 211 1 003	LIFE-NOV 2-	LIFE INSURANCE		2.40
	0001			
01 3535 211 0 000	LIFE-NOV 2-	LIFE INSURANCE		2.40
	0001			
01 6200 211 1 003	LIFE-NOV 2-	LIFE INSURANCE		2.35
	0001			
01 6200 211 1 006	LIFE-NOV 2-	LIFE INSURANCE		1.99
	0001			
01 6310 211 1 003	LIFE-NOV 2-	LIFE INSURANCE		0.96
	0001			
01 6408 211 0 000	LIFE-NOV 2-	LIFE INSURANCE		2.40
	0001			
01 2410 211 2 001	LIFE-NOV 2-	LIFE INSURANCE		7.50
	0001			
01 2410 211 2 002	LIFE-NOV 2-	LIFE INSURANCE		6.00
	0001			
01 2570 211 0 000	LIFE-NOV 2-	LIFE INSURANCE		3.00
	0001			
01 2630 216 0 000	LIFE-NOV 2-	LIFE INSURANCE		3.00
	0001			
01 2710 216 0 000	LIFE-NOV 2-	LIFE INSURANCE		1.50
	0001			
01 2712 216 0 000	LIFE-NOV 2-	LIFE INSURANCE		1.50
	0001			
01 2230 211 0 000	LIFE-NOV 2-	LIFE INSURANCE		3.00
	0001			
01 2320 215 0 000	LIFE-NOV 2-	LIFE INSURANCE		12.00
	0001			
01 2320 216 0 000	LIFE-NOV 2-	LIFE INSURANCE		3.00
	0001			
01 2410 211 1 003	LIFE-NOV 2-	LIFE INSURANCE		3.00

<u>Check #</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	<u>Amount</u>
		0001			
01 2410 211 1 004		LIFE-NOV 2-0001	LIFE INSURANCE		3.00
01 2410 211 1 006		LIFE-NOV 2-0001	LIFE INSURANCE		3.00
01 2212 211 0 000		LIFE-NOV 2-0001	LIFE INSURANCE		3.00
01 2220 211 1 003		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 2220 211 1 004		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 2220 211 1 006		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 2220 211 2 001		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 2220 211 2 002		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 2120 211 2 002		LIFE-NOV 2-0001	LIFE INSURANCE		4.80
01 2141 211 0 000		LIFE-NOV 2-0001	LIFE INSURANCE		4.80
01 2151 211 1 004		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 2151 211 2 001		LIFE-NOV 2-0001	LIFE INSURANCE		1.44
01 2151 211 2 002		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 2190 211 2 001		LIFE-NOV 2-0001	LIFE INSURANCE		1.50
01 1200 211 2 002 1222		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 1200 211 2 001 1225		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 2120 211 1 003		LIFE-NOV 2-0001	LIFE INSURANCE		1.20
01 2120 211 1 004		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 2120 211 1 006		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 2120 211 2 001		LIFE-NOV 2-0001	LIFE INSURANCE		7.20
01 1200 211 1 004 1221		LIFE-NOV 2-0001	LIFE INSURANCE		7.20
01 1200 211 1 006 1221		LIFE-NOV 2-0001	LIFE INSURANCE		7.20
01 1200 211 2 001 1221		LIFE-NOV 2-0001	LIFE INSURANCE		12.00
01 1200 211 2 002 1221		LIFE-NOV 2-0001	LIFE INSURANCE		9.60
01 1200 211 1 004 1222		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 1200 211 2 001 1222		LIFE-NOV 2-0001	LIFE INSURANCE		2.40
01 1100 211 1 003 1194		LIFE-NOV 2-0001	LIFE INSURANCE		0.12
01 1100 211 1 006 1194		LIFE-NOV 2-0001	LIFE INSURANCE		0.70
01 1100 211 2 001 1194		LIFE-NOV 2-0001	LIFE INSURANCE		1.46
01 1100 211 2 002 1194		LIFE-NOV 2-0001	LIFE INSURANCE		2.52

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1200 211 0 000 1214	LIFE-NOV 2- 0001	LIFE INSURANCE 3.00
01 1200 211 1 003 1221	LIFE-NOV 2- 0001	LIFE INSURANCE 7.20
01 1100 211 2 002 1190	LIFE-NOV 2- 0001	LIFE INSURANCE 2.40
01 1100 211 1 003 1193	LIFE-NOV 2- 0001	LIFE INSURANCE 2.40
01 1100 211 1 004 1193	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20
01 1100 211 1 006 1193	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20
01 1100 211 2 001 1193	LIFE-NOV 2- 0001	LIFE INSURANCE 0.79
01 1100 211 2 002 1193	LIFE-NOV 2- 0001	LIFE INSURANCE 1.61
01 1100 211 2 001 1176	LIFE-NOV 2- 0001	LIFE INSURANCE 5.57
01 1100 211 2 002 1176	LIFE-NOV 2- 0001	LIFE INSURANCE 2.40
01 1100 211 1 003 1190	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20
01 1100 211 1 004 1190	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20
01 1100 211 1 006 1190	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20
01 1100 211 2 001 1190	LIFE-NOV 2- 0001	LIFE INSURANCE 2.40
01 1100 211 2 001 1170	LIFE-NOV 2- 0001	LIFE INSURANCE 4.80
01 1100 211 2 002 1170	LIFE-NOV 2- 0001	LIFE INSURANCE 2.40
01 1100 211 2 001 1172	LIFE-NOV 2- 0001	LIFE INSURANCE 1.99
01 1100 211 2 002 1172	LIFE-NOV 2- 0001	LIFE INSURANCE 0.41
01 1100 211 2 001 1174	LIFE-NOV 2- 0001	LIFE INSURANCE 4.80
01 1100 211 2 002 1174	LIFE-NOV 2- 0001	LIFE INSURANCE 2.40
01 1100 211 2 001 1168	LIFE-NOV 2- 0001	LIFE INSURANCE 5.40
01 1100 211 2 002 1168	LIFE-NOV 2- 0001	LIFE INSURANCE 5.23
01 1100 281 1 004 1169	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20
01 1100 211 1 006 1169	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20
01 1100 211 2 001 1169	LIFE-NOV 2- 0001	LIFE INSURANCE 1.80
01 1100 211 2 002 1169	LIFE-NOV 2- 0001	LIFE INSURANCE 2.38
01 1160 211 1 003	LIFE-NOV 2- 0001	LIFE INSURANCE 6.05
01 1160 211 1 004	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20
01 1160 211 1 006	LIFE-NOV 2- 0001	LIFE INSURANCE 0.41
01 1100 211 1 003 1168	LIFE-NOV 2- 0001	LIFE INSURANCE 2.40
01 1100 211 1 004 1168	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Invoice</u>	<u>Description</u>
		<u>Amount</u>
01 1100 211 1 006 1168	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20
01 1100 211 2 001 1124	LIFE-NOV 2- 0001	LIFE INSURANCE 8.40
01 1100 211 2 001 1130	LIFE-NOV 2- 0001	LIFE INSURANCE 11.23
01 1100 211 2 001 1140	LIFE-NOV 2- 0001	LIFE INSURANCE 14.40
01 1150 211 1 004	LIFE-NOV 2- 0001	LIFE INSURANCE 1.20
01 1100 211 2 001 1153	LIFE-NOV 2- 0001	LIFE INSURANCE 12.00
01 1100 211 2 001 1155	LIFE-NOV 2- 0001	LIFE INSURANCE 2.40
01 1100 211 1 006 1105	LIFE-NOV 2- 0001	LIFE INSURANCE 12.00
01 1100 211 2 002 1106	LIFE-NOV 2- 0001	LIFE INSURANCE 21.60
01 1100 211 2 002 1107	LIFE-NOV 2- 0001	LIFE INSURANCE 16.80
01 1100 211 2 002 1108	LIFE-NOV 2- 0001	LIFE INSURANCE 18.79
01 1100 211 2 001 1110	LIFE-NOV 2- 0001	LIFE INSURANCE 12.43
01 1100 211 2 001 1114	LIFE-NOV 2- 0001	LIFE INSURANCE 0.77
01 1100 211 1 004 1102	LIFE-NOV 2- 0001	LIFE INSURANCE 12.00
01 1100 211 1 003 1103	LIFE-NOV 2- 0001	LIFE INSURANCE 4.80
01 1100 211 1 006 1103	LIFE-NOV 2- 0001	LIFE INSURANCE 11.04
01 1100 211 1 003 1104	LIFE-NOV 2- 0001	LIFE INSURANCE 2.40
01 1100 211 1 006 1104	LIFE-NOV 2- 0001	LIFE INSURANCE 12.00
01 1100 211 1 003 1105	LIFE-NOV 2- 0001	LIFE INSURANCE 4.80
01 1100 211 1 003 1100	LIFE-NOV 2- 0001	LIFE INSURANCE 4.80
01 1100 211 1 004 1100	LIFE-NOV 2- 0001	LIFE INSURANCE 12.00
01 1100 211 1 003 1101	LIFE-NOV 2- 0001	LIFE INSURANCE 7.20
01 1100 211 1 004 1101	LIFE-NOV 2- 0001	LIFE INSURANCE 12.00
01 1100 211 1 003 1102	LIFE-NOV 2- 0001	LIFE INSURANCE 4.80
72444	MADISON NATIONAL LIFE INSURANCE CO INC	3,324.12
01 3535 211 0 000	LTD-NOV 24- 0001	LTD INSURANCE 19.97
01 6200 211 1 003	LTD-NOV 24- 0001	LTD INSURANCE 11.16
01 6200 211 1 006	LTD-NOV 24- 0001	LTD INSURANCE 15.04
01 6310 211 1 003	LTD-NOV 24- 0001	LTD INSURANCE 6.45
01 6408 211 0 000	LTD-NOV 24- 0001	LTD INSURANCE 19.44
01 6408 211 1 000	LTD-NOV 24- 0001	LTD INSURANCE 19.01

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 2410 211 2 002	LTD-NOV 24- 0001	LTD INSURANCE	58.00	
01 2570 211 0 000	LTD-NOV 24- 0001	LTD INSURANCE	33.75	
01 2630 216 0 000	LTD-NOV 24- 0001	LTD INSURANCE	21.47	
01 2710 216 0 000	LTD-NOV 24- 0001	LTD INSURANCE	9.26	
01 2712 216 0 000	LTD-NOV 24- 0001	LTD INSURANCE	9.26	
01 3540 211 1 003	LTD-NOV 24- 0001	LTD INSURANCE	16.43	
01 2320 215 0 000	LTD-NOV 24- 0001	LTD INSURANCE	48.31	
01 2320 216 0 000	LTD-NOV 24- 0001	LTD INSURANCE	37.49	
01 2410 211 1 003	LTD-NOV 24- 0001	LTD INSURANCE	28.35	
01 2410 211 1 004	LTD-NOV 24- 0001	LTD INSURANCE	23.75	
01 2410 211 1 006	LTD-NOV 24- 0001	LTD INSURANCE	29.05	
01 2410 211 2 001	LTD-NOV 24- 0001	LTD INSURANCE	72.24	
01 2220 211 1 003	LTD-NOV 24- 0001	LTD INSURANCE	16.63	
01 2220 211 1 004	LTD-NOV 24- 0001	LTD INSURANCE	18.60	
01 2220 211 1 006	LTD-NOV 24- 0001	LTD INSURANCE	17.99	
01 2220 211 2 001	LTD-NOV 24- 0001	LTD INSURANCE	18.00	
01 2220 211 2 002	LTD-NOV 24- 0001	LTD INSURANCE	19.10	
01 2230 211 0 000	LTD-NOV 24- 0001	LTD INSURANCE	25.55	
01 2141 211 0 000	LTD-NOV 24- 0001	LTD INSURANCE	33.23	
01 2151 211 1 004	LTD-NOV 24- 0001	LTD INSURANCE	16.64	
01 2151 211 2 001	LTD-NOV 24- 0001	LTD INSURANCE	11.40	
01 2151 211 2 002	LTD-NOV 24- 0001	LTD INSURANCE	11.98	
01 2190 211 2 001	LTD-NOV 24- 0001	LTD INSURANCE	13.51	
01 2212 211 0 000	LTD-NOV 24- 0001	LTD INSURANCE	39.43	
01 1200 211 2 001 1225	LTD-NOV 24- 0001	LTD INSURANCE	16.64	
01 2120 211 1 003	LTD-NOV 24- 0001	LTD INSURANCE	9.72	
01 2120 211 1 004	LTD-NOV 24- 0001	LTD INSURANCE	15.54	
01 2120 211 1 006	LTD-NOV 24- 0001	LTD INSURANCE	19.01	
01 2120 211 2 001	LTD-NOV 24- 0001	LTD INSURANCE	62.05	
01 2120 211 2 002	LTD-NOV 24- 0001	LTD INSURANCE	38.18	
01 1200 211 1 006 1221	LTD-NOV 24- 0001	LTD INSURANCE	44.55	

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>
			<u>Amount</u>
01 1200 211 2 001 1221		LTD-NOV 24- 0001	LTD INSURANCE 85.25
01 1200 211 2 002 1221		LTD-NOV 24- 0001	LTD INSURANCE 70.22
01 1200 211 1 004 1222		LTD-NOV 24- 0001	LTD INSURANCE 20.23
01 1200 211 2 001 1222		LTD-NOV 24- 0001	LTD INSURANCE 19.58
01 1200 211 2 002 1222		LTD-NOV 24- 0001	LTD INSURANCE 18.51
01 1100 211 1 006 1194		LTD-NOV 24- 0001	LTD INSURANCE 5.95
01 1100 211 2 001 1194		LTD-NOV 24- 0001	LTD INSURANCE 14.12
01 1100 211 2 002 1194		LTD-NOV 24- 0001	LTD INSURANCE 19.20
01 1200 211 0 000 1214		LTD-NOV 24- 0001	LTD INSURANCE 36.80
01 1200 211 1 003 1221		LTD-NOV 24- 0001	LTD INSURANCE 50.74
01 1200 211 1 004 1221		LTD-NOV 24- 0001	LTD INSURANCE 55.24
01 1100 211 1 003 1193		LTD-NOV 24- 0001	LTD INSURANCE 16.19
01 1100 211 1 004 1193		LTD-NOV 24- 0001	LTD INSURANCE 5.89
01 1100 211 1 006 1193		LTD-NOV 24- 0001	LTD INSURANCE 5.89
01 1100 211 2 001 1193		LTD-NOV 24- 0001	LTD INSURANCE 3.56
01 1100 211 2 002 1193		LTD-NOV 24- 0001	LTD INSURANCE 7.23
01 1100 211 1 003 1194		LTD-NOV 24- 0001	LTD INSURANCE 1.16
01 1100 211 2 002 1176		LTD-NOV 24- 0001	LTD INSURANCE 17.45
01 1100 211 1 003 1190		LTD-NOV 24- 0001	LTD INSURANCE 5.69
01 1100 211 1 004 1190		LTD-NOV 24- 0001	LTD INSURANCE 8.54
01 1100 211 1 006 1190		LTD-NOV 24- 0001	LTD INSURANCE 8.54
01 1100 211 2 001 1190		LTD-NOV 24- 0001	LTD INSURANCE 18.22
01 1100 211 2 002 1190		LTD-NOV 24- 0001	LTD INSURANCE 16.84
01 1100 211 2 002 1170		LTD-NOV 24- 0001	LTD INSURANCE 17.67
01 1100 211 2 001 1172		LTD-NOV 24- 0001	LTD INSURANCE 18.27
01 1100 211 2 002 1172		LTD-NOV 24- 0001	LTD INSURANCE 3.74
01 1100 211 2 001 1174		LTD-NOV 24- 0001	LTD INSURANCE 22.03
01 1100 211 2 002 1174		LTD-NOV 24- 0001	LTD INSURANCE 13.61
01 1100 211 2 001 1176		LTD-NOV 24- 0001	LTD INSURANCE 36.28
01 1100 211 2 002 1168		LTD-NOV 24- 0001	LTD INSURANCE 33.55
01 1100 281 1 004 1169		LTD-NOV 24- 0001	LTD INSURANCE 8.61

<u>Check #</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account</u>	<u>Number</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
01 1100 211 1 006 1169	LTD-NOV 24- 0001	LTD INSURANCE	8.61	
01 1100 211 2 001 1169	LTD-NOV 24- 0001	LTD INSURANCE	16.41	
01 1100 211 2 002 1169	LTD-NOV 24- 0001	LTD INSURANCE	15.09	
01 1100 211 2 001 1170	LTD-NOV 24- 0001	LTD INSURANCE	41.38	
01 1160 211 1 004	LTD-NOV 24- 0001	LTD INSURANCE	8.22	
01 1160 211 1 006	LTD-NOV 24- 0001	LTD INSURANCE	3.08	
01 1100 211 1 003 1168	LTD-NOV 24- 0001	LTD INSURANCE	13.66	
01 1100 211 1 004 1168	LTD-NOV 24- 0001	LTD INSURANCE	8.70	
01 1100 211 1 006 1168	LTD-NOV 24- 0001	LTD INSURANCE	8.70	
01 1100 211 2 001 1168	LTD-NOV 24- 0001	LTD INSURANCE	49.68	
01 1100 211 2 001 1130	LTD-NOV 24- 0001	LTD INSURANCE	67.52	
01 1100 211 2 001 1140	LTD-NOV 24- 0001	LTD INSURANCE	114.38	
01 1150 211 1 004	LTD-NOV 24- 0001	LTD INSURANCE	8.22	
01 1100 211 2 001 1153	LTD-NOV 24- 0001	LTD INSURANCE	72.60	
01 1100 211 2 001 1155	LTD-NOV 24- 0001	LTD INSURANCE	20.05	
01 1160 211 1 003	LTD-NOV 24- 0001	LTD INSURANCE	46.02	
01 1100 211 2 002 1106	LTD-NOV 24- 0001	LTD INSURANCE	149.29	
01 1100 211 2 002 1107	LTD-NOV 24- 0001	LTD INSURANCE	116.76	
01 1100 211 2 002 1108	LTD-NOV 24- 0001	LTD INSURANCE	136.28	
01 1100 211 2 001 1110	LTD-NOV 24- 0001	LTD INSURANCE	84.26	
01 1100 211 2 001 1114	LTD-NOV 24- 0001	LTD INSURANCE	5.34	
01 1100 211 2 001 1124	LTD-NOV 24- 0001	LTD INSURANCE	58.33	
01 1100 211 1 003 1103	LTD-NOV 24- 0001	LTD INSURANCE	32.87	
01 1100 211 1 006 1103	LTD-NOV 24- 0001	LTD INSURANCE	79.30	
01 1100 211 1 003 1104	LTD-NOV 24- 0001	LTD INSURANCE	13.96	
01 1100 211 1 006 1104	LTD-NOV 24- 0001	LTD INSURANCE	79.23	
01 1100 211 1 003 1105	LTD-NOV 24- 0001	LTD INSURANCE	29.53	
01 1100 211 1 006 1105	LTD-NOV 24- 0001	LTD INSURANCE	77.20	
01 1100 211 1 003 1100	LTD-NOV 24- 0001	LTD INSURANCE	28.61	
01 1100 211 1 004 1100	LTD-NOV 24- 0001	LTD INSURANCE	75.94	
01 1100 211 1 003 1101	LTD-NOV 24- 0001	LTD INSURANCE	53.17	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 211 1 004 1101	LTD-NOV 24- 0001	LTD INSURANCE		68.61
01 1100 211 1 003 1102	LTD-NOV 24- 0001	LTD INSURANCE		28.61
01 1100 211 1 004 1102	LTD-NOV 24- 0001	LTD INSURANCE		78.01
01 6408 211 2 000	LTD-NOV 24- 0001	LTD INSURANCE		35.52
Vendor Total:				3,789.12
72393 MASSA, JARID			26.25	
01 2410 610 1 006	REIMB 110524	SUPPLIES		26.25
Vendor Total:				26.25
72394 MENARDS LINCOLN-NORTH			361.34	
01 2630 610 1 006	387	SUPPLIES		361.34
72394 MENARDS LINCOLN-NORTH			288.15	
01 1100 610 2 002 1170	548	2x4x8'		288.15
Vendor Total:				649.49
72395 MENARDS LINCOLN-SOUTH			301.23	
01 2710 610 0 000	41456	SUPPLIES		301.23
Vendor Total:				301.23
72396 NASB			623.00	
01 2310 320 0 000	51458	2024 AREA MEMBERSHIP MEETING		534.00
01 2320 320 0 000	51458	2024 AREA MEMBERSHIP MEETING		89.00
Vendor Total:				623.00
72397 NASCD			40.00	
01 2212 810 0 000	PLUGGE 2024	24/25 MEMBERSHIP - PLUGGE		40.00
Vendor Total:				40.00
72398 NCSA			240.00	
01 2320 320 0 000	84131	LABOR RELATIONS PRE CONF - COOPER		80.00
01 2570 320 0 000	84131	LABOR RELATIONS CONF - DEVNEY		160.00
72398 NCSA			160.00	
01 2320 320 0 000	84132	LABOR RELATIONS CONF - COOPER		160.00
72398 NCSA			80.00	
01 2570 320 0 000	84133	LABOR RELATIONS PRE CONF - DEVNEY		80.00
72398 NCSA			1,324.00	
01 1200 810 0 000 1214	84202	24/25 DUES - MCMILLAN		630.00
01 2410 810 1 003	84202	24/25 DUES - FLOHR		694.00
72398 NCSA			115.00	
01 2213 330 2 002	84404	SECURITY SUMMIT - SCHERE		115.00
72398 NCSA			435.00	
01 2570 810 0 000	DEVNEY 24/25	24-25 MEMBERSHIP - DEVNEY		435.00
Vendor Total:				2,354.00
72399 NEBRASKA SCIENTIFIC			323.49	
01 1100 610 2 001 1172	95169	Fetal Pig 14"+ Preserved, Plain		257.95
01 1100 610 2 001 1172	95169	S/H		65.54

Check #	Vendor Name	Account Number	Invoice	Description	Amount	Amount
	72399 NEBRASKA SCIENTIFIC				160.40	
01 1100 610 2 001 1153			95262	Cow Eye Classroom Kit (Quizzes Included)		36.95
01 1100 610 2 001 1153			95262	Basic Sheep Brain Dissection Kit		109.50
01 1100 610 2 001 1153			95262	COUPON		(29.29)
01 1100 610 2 001 1153			95262	S/H		43.24
						Vendor Total: 483.89
	72400 NEBSPRA,				75.00	
01 2320 320 0 000			1113	FALL CONF 2024		75.00
						Vendor Total: 75.00
	72401 NORRIS SCHOOL DISTRICT 160				121.90	
01 2710 610 0 000				SIGN REPAIR SIGN REPAIR		121.90
						Vendor Total: 121.90
	72405 O'REILLY AUTOMOTIVE STORES INC				13.35	
01 2712 610 0 000			5824-345332	PARTS CAR 34		13.35
	72405 O'REILLY AUTOMOTIVE STORES INC				182.09	
01 2710 610 0 000			5824-345794	PARTS, FILTERS		182.09
	72405 O'REILLY AUTOMOTIVE STORES INC				(66.00)	
01 2710 610 0 000			5824-345885	CORE RETURNS		(22.00)
01 2610 610 1 004			5824-345885	CORE RETURNS		(44.00)
	72405 O'REILLY AUTOMOTIVE STORES INC				357.39	
01 2712 610 0 000			5824-346004	STRUTS, OIL FILTER EXP 3		357.39
	72405 O'REILLY AUTOMOTIVE STORES INC				(199.06)	
01 2710 610 0 000			5824-346047	PARTS RETURN		(199.06)
	72405 O'REILLY AUTOMOTIVE STORES INC				29.87	
01 2712 610 0 000			5824-346162	SWAY LINK EXP 3		29.87
	72405 O'REILLY AUTOMOTIVE STORES INC				163.02	
01 2712 610 0 000			5824-346438	BATTERY EXP 3		163.02
	72405 O'REILLY AUTOMOTIVE STORES INC				12.74	
01 2710 610 0 000			5824-346562	SHOP SUPPLIES		12.74
	72405 O'REILLY AUTOMOTIVE STORES INC				92.01	
01 2710 610 0 000			5824-346571	SHOP SUPPLIES		92.01
	72405 O'REILLY AUTOMOTIVE STORES INC				3.24	
01 2630 610 2 001			5824-346690	VALVE STEMS		3.24
	72405 O'REILLY AUTOMOTIVE STORES INC				483.23	
01 2710 610 0 000			5824-346811	SHOP SUPPLIES		483.23
	72405 O'REILLY AUTOMOTIVE STORES INC				100.27	
01 2712 610 0 000			5824-347604	WINDOW REG, EXP 3		100.27
	72405 O'REILLY AUTOMOTIVE STORES INC				15.98	
01 2710 610 0 000			5824-348195	SUPPLIES		15.98
						Vendor Total: 1,188.13
	72402 OLIVIA ROSOL, LLC				1,859.85	
01 2141 320 2 002			9/27/24-10/21/24	SVS 9/27/24-10/21/24		1,806.25
01 2141 334 2 002			9/27/24-10/21/24	SVS 9/27/24-10/21/24		53.60
						Vendor Total: 1,859.85
	72403 OLTMAN, NEALEY				7,157.00	
01 2151 320 1 003			9/24/24-10/21/24	SVS 9/24/214-10/21/24		7,157.00

Check #	Vendor Name	Amount			Amount	
Account Number	Invoice	Description			Amount	
	72404 ONTOCOLLEGE				10,000.00	
01 1100 340 2 001	6109	24-25 TEST PREP & REFRESHER COURSES			10,000.00	
1111						
						Vendor Total: 7,157.00
	72406 PERRY GUTHERY HAASE & GESSFORD				1,478.75	
01 2330 317 0 000	427	SVS 9/6/24-9/16/24			1,478.75	
						Vendor Total: 10,000.00
	72407 PLUGGE, ANGELA				226.00	
01 2212 580 0 000	REIMB 110524	NACIA FALL MEETING - PLUGGE			226.00	
						Vendor Total: 226.00
	72408 PRESTO X COMPANY				1,085.07	
01 2620 431 1 003	462660C	PEST CONTROL SVS 9/18/24			68.37	
01 2620 431 1 004	462660C	PEST CONTROL SVS 9/18/24			212.37	
01 2620 431 1 006	462660C	PEST CONTROL SVS 9/18/24			209.58	
01 2620 431 2 002	462660C	PEST CONTROL SVS 9/18/24			219.17	
01 2620 431 2 001	462660C	PEST CONTROL SVS 9/18/24			290.58	
01 2620 431 0 000	462660C	PEST CONTROL SVS 9/18/24			85.00	
						Vendor Total: 1,085.07
	72409 PROPIO LANGUAGE SERVICES				11.57	
01 1150 340 1 006	0281150924	VIDEO REMOTE INTERPRETATION			11.57	
						Vendor Total: 11.57
	72410 QUADIENT LEASING USA, INC				655.41	
01 2510 531 0 000	Q1535600	LEASE PMT 11/5/24-2/5/25			655.41	
						Vendor Total: 655.41
	72411 RECYCLING ENTERPRISES OF NE, INC.				1,300.00	
01 2620 431 1 004	24A2182	RECYCLING OCT 24			260.00	
01 2620 431 1 006	24A2182	RECYCLING OCT 24			260.00	
01 2620 431 2 002	24A2182	RECYCLING OCT 24			340.00	
01 2620 431 2 001	24A2182	RECYCLING OCT 24			260.00	
01 2620 431 1 003	24A2182	RECYCLING OCT 24			180.00	
						Vendor Total: 1,300.00
	72412 REI				134.50	
01 2710 610 0 000	519533	HARN, EVENT MARK, ALARM/PANIC, 20' OEM			120.00	
01 2710 610 0 000	519533	SHIPPING			14.50	
						Vendor Total: 134.50
	72413 RUSS'S MARKET EXPRESS				9.65	
01 1100 610 2 001	5264	SUPPLIES			9.65	
1153						
	72413 RUSS'S MARKET EXPRESS				26.80	
01 1200 610 2 002	5269	SUPPLIES			26.80	
1222						
	72413 RUSS'S MARKET EXPRESS				45.79	
01 1100 610 2 001	5280	SUPPLIES			45.79	
1153						
	72413 RUSS'S MARKET EXPRESS				19.16	
01 1200 610 2 002	5282	SUPPLIES			19.16	
1222						
	72413 RUSS'S MARKET EXPRESS				24.76	
01 1200 610 2 001	5284	SUPPLIES			24.76	
1221						
	72413 RUSS'S MARKET EXPRESS				9.26	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1200 610 2 001 1221	5289	SUPPLIES		9.26
			Vendor Total:	135.42
	72414 SCHOOL DIST #145-ACTIVIY FUND		129.66	
01 2710 626 0 000	TENNIS FUEL	FUEL		129.66
			Vendor Total:	129.66
	72415 SCHOOL SPECIALTY, LLC		46.17	
01 1100 610 2 001 1190	208134498943	Jack Richeson Cellulose Sponge, 6 x 3-1/		26.48
01 1100 610 2 001 1190	208134498943	Polyester General Duty Large Sponge, 6 x		7.74
01 1100 610 2 001 1190	208134498943	S/H		11.95
	72415 SCHOOL SPECIALTY, LLC		315.89	
01 1100 610 1 003 1104	308104544711	Cart #1043156234		315.89
			Vendor Total:	362.06
	72416 SHEPARD, SCOTT		1,249.95	
01 1100 610 2 001 1111	REIMB 110524	SUPPLIES, FOOD		816.46
01 2410 333 2 001	REIMB 110524	MILEAGE 8/27/24-10/18/24		433.49
			Vendor Total:	1,249.95
	72417 SID DILLON BUICK NISSAN HYUNDAI INC		294.26	
01 2712 610 0 000	301672	TENSIONER AND BELT KIT CAR 32		294.26
	72417 SID DILLON BUICK NISSAN HYUNDAI INC		216.68	
01 2710 610 0 000	301951	SENSOR VAN 19		216.68
			Vendor Total:	510.94
	72418 SMALL ENGINE SPECIALISTS INC		51.00	
01 2630 610 1 003	432131	PUSH MOWER PARTS		10.20
01 2630 610 1 004	432131	PUSH MOWER PARTS		10.20
01 2630 610 1 006	432131	PUSH MOWER PARTS		10.20
01 2630 610 2 002	432131	PUSH MOWER PARTS		10.20
01 2630 610 2 001	432131	PUSH MOWER PARTS		10.20
	72418 SMALL ENGINE SPECIALISTS INC		72.15	
01 2630 610 1 003	432132	TRIMMER PARTS		14.43
01 2630 610 1 004	432132	TRIMMER PARTS		14.43
01 2630 610 1 006	432132	TRIMMER PARTS		14.43
01 2630 610 2 002	432132	TRIMMER PARTS		14.43
01 2630 610 2 001	432132	TRIMMER PARTS		14.43
			Vendor Total:	123.15
	72419 SODEXO INC & AFFILIATES		454.16	
01 1100 610 2 001 1111	154955	UNK Lunches Invoice		454.16
			Vendor Total:	454.16
	72420 SPATH, KRIS		25.96	
01 1100 610 2 001 1172	REIMB 110524	SUPPLIES		25.96
			Vendor Total:	25.96
	72421 STAUSS, JOSLYNNE		28.18	
01 2130 610 1 004	REIMB 110524	SUPPLIES		28.18
			Vendor Total:	28.18
	72422 SULLIVAN SCOTT, ELIZABETH		4,000.00	

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 2540 330 0 000	PP#2403W	DIST LEADERSHIP		4,000.00
			Vendor Total:	4,000.00
	72423 TRAFERA HOLDINGS, LLC			229.00
01 2230 320 0 000	E000128807	Google Workspace Level 2. 8 hours of vir		229.00
	72423 TRAFERA HOLDINGS, LLC			229.00
01 2230 320 0 000	E000128809	Google Workspace Level 2. 8 hours of vir		229.00
	72423 TRAFERA HOLDINGS, LLC			229.00
01 2230 320 0 000	E000128810	Google Workspace Level 1. 8 hours of vir		229.00
			Vendor Total:	687.00
	72425 TY'S OUTDOOR POWER & SERVICE			68.77
01 2630 610 1 003	314323	SNOW BLOWER PARTS		13.75
01 2630 610 1 004	314323	SNOW BLOWER PARTS		13.75
01 2630 610 1 006	314323	SNOW BLOWER PARTS		13.75
01 2630 610 2 002	314323	SNOW BLOWER PARTS		13.76
01 2630 610 2 001	314323	SNOW BLOWER PARTS		13.76
	72425 TY'S OUTDOOR POWER & SERVICE			670.00
01 2630 610 1 004	314689	ATTACHMENT FOR SALT SPREADER		167.50
01 2630 610 1 006	314689	ATTACHMENT FOR SALT SPREADER		167.50
01 2630 610 2 002	314689	ATTACHMENT FOR SALT SPREADER		167.50
01 2630 610 2 001	314689	ATTACHMENT FOR SALT SPREADER		167.50
			Vendor Total:	738.77
	72424 TYLER TECHNOLOGIES INC			5,412.50
01 2710 734 0 000	045-490490	VERSION 4 ON THE VERIZON (US) NETWORK (4		1,312.50
01 2710 734 0 000	045-490490	S/H		50.00
01 2710 734 0 000	045-490490	VERIZON 4 TABLET (INCLUDES BUMBER AND WA		4,050.00
			Vendor Total:	5,412.50
	72426 UNMC			1,137.84
01 1200 320 2 000	1840001901	SEPT 24 SVS		1,137.84
1215			Vendor Total:	1,137.84
	72427 USA HOICH IRRIGATION, INC.			203.00
01 2630 431 2 001	35045	SPRINKLER REPAIRS		203.00
	72427 USA HOICH IRRIGATION, INC.			270.00
01 2630 431 2 001	35330	SPRINKLER REPAIRS		270.00
			Vendor Total:	473.00
	72428 VERNIER SOFTWARE & TECHNOLOGY			36.00
01 1100 610 2 002	5505257	pH buffer solution - 500 mL		25.00
1172				
01 1100 610 2 002	5505257	Shipping - 4%		11.00
1172				
	72428 VERNIER SOFTWARE & TECHNOLOGY			826.20
01 1100 610 2 001	5506579	Friction Block		170.00
1153				
01 1100 610 2 001	5506579	Clay-Holder Bumpers with Clay		40.00
1153				
01 1100 610 2 001	5506579	Centripetal Force Apparatus		597.00
1153		Motor Access		

Check #	Vendor Name	Amount		Amount
Account Number	Invoice	Description		Amount
01 1100 610 2 001 1153	5506579	S/H		19.20
			Vendor Total:	862.20
	72429 VILLAGE OF EAGLE		488.64	
01 2610 410 1 003	0990011385- 1024	SVS 9/12/24-10/11/24		488.64
			Vendor Total:	488.64
	72430 VOYAGER SOPRIS LEARNING		149.60	
01 1100 640 1 003 1111	8228585	Intermediate 2E Teacher's Guide w/2 Post		136.00
01 1100 640 1 003 1111	8228585	s/h		13.60
			Vendor Total:	149.60
	72431 WAVERLY PRESCHOOL		14,625.00	
01 6406 320 0 000	FALL 2024	TUITION FALL 2024		6,784.00
01 6408 320 0 000	FALL 2024	TUITION FALL 2024		7,841.00
			Vendor Total:	14,625.00
	72432 WOLFE ACE HARDWARE		41.95	
01 2620 610 0 000	417269	SUPPLIES		41.95
	72432 WOLFE ACE HARDWARE		13.08	
01 2620 610 2 001	418315	SUPPLIES		2.72
01 2620 610 1 003	418315	SUPPLIES		10.36
			Vendor Total:	55.03
	72433 WOODRIVER ENERGY LLC		2,173.86	
01 2610 621 2 001	415622	SVS 8/21/24-9/20/24		852.43
01 2610 621 1 004	415622	SVS 8/21/24-9/20/24		83.66
01 2610 621 0 000	415622	SVS 8/21/24-9/20/24		53.63
01 2610 621 1 006	415622	SVS 8/21/24-9/20/24		658.55
01 2610 621 1 003	415622	SVS 8/21/24-9/20/24		525.59
			Vendor Total:	2,173.86
	72434 YORK ELEMENTARY SCHOOL		50.00	
01 3540 320 1 003	10	MID-NE EARLY CHILDHOOD SUMMIT - LAMBERT		50.00
	72434 YORK ELEMENTARY SCHOOL		50.00	
01 3540 320 1 003	21	MID-NE EARLY CHILDHOOD SUMMIT - DIRKSCHN		50.00
			Vendor Total:	100.00
			Fund Total:	534,314.63
			Checking Account Total:	534,314.63
			Windstream:	197.40
			Tractor Supply:	161.82
			American Express:	782.24
			My Central Supply:	2,112.39
			Payroll:	1,728,981.84
			Total:	\$2,266,550.32

Out of State Student Trip Request

In accordance with Board Policy #6645 students traveling out of state for school sponsor events must be approved by the Board of Education. Prior to receiving approval to attend a camp, clinic, or national conference, please complete and submit the following information to the Activities Director.

Sport/Organization: Boys/Girls Cross Country

Location Desired: Golden, Colorado

Date(s) Attending:

- June 9-14, 2025

Purpose of attending Event: (How is this more beneficial than attending in-state camps, clinics, or conferences?)

- Athletes are given the opportunity to train in various environments and altitudes. The environment change provides them with endurance training that they are not able to get in Nebraska. They also learn better/proper breathing techniques. It also provides students with the opportunity of hiking and running in different terrain.

This trip has been a HUGE success. I feel it truly helped our team grow both as athletes and as team members. The kids were provided with great bonding time and developed relationships within their stay. The students ran every morning from our cabin, as well as later in the afternoon. In the evenings, we often hiked before dark and then spent time at the cabin doing team bonding activities. I truly feel this trip led to the success we had as a team (qualifying multiple athletes/teams to State)

Transportation Plan:

- We will take **two** school vans (limiting the trip to 20 students).

Cost of Trip:

School District #145:

- Trip will be funded solely by the athlete (besides concession stand work)

Individual Student:

- \$200/student-- covers gas/stay/food for breakfast, lunch and snacks
(**this is the same cost as previous years and it worked perfectly)

How will the trip be financed?

- Students will pay individually for their trip. Concessions will be worked, as well as small fundraising.

Special Requests to be provided by District #145:

- Thank you for your consideration. The previous trip was a HUGE success and the kids gained a lot of friendships, teamwork and disciplinary skills. They also greatly benefited from the diverse training.

SCHOOL DISTRICT 145



District Calendar

August

- 7-New Teacher Orientation
- 8-Teacher Welcome Back
- 11-Teacher District PD, Building PD
- 12-Teacher work day in buildings
- 13-K-5 Plan Day
- 13-6th and 9th Graders First Day of School
- 14-Students First Day K-12

September

- 1-Labor Day; No School
- 19-No School; Teacher In-Service K-12

October

- 16-No School; Teacher In-Service K-12
- 17-No School; Teacher Comp Day

November

- 3-No School; Teacher In-Service K-12
- 26-28 No School

December

- 23-Half Day K-12 and Staff
- 24-31 No School
- 24-28 NSAA Moratorium

January

- 1-2 No School K-12
- 5-No School K-12; Teacher In-Service
- 6-Students back for Second Semester
- 19-No School K-12

February

- 19-No School for K-5, Elementary Plan Day
- 20-No School K-12; Teacher Comp Day
- 23-No School K-12; Teacher In-Service

March

- 12-13 No School K-12 (Spring Break)
- 16-No School K-12 (Spring Break)
- 17-No School K-12; Teacher In-Service

April

- 3-No School K-12
- 6-No School K-12
- 10-No School K-12

May

- Graduation
- 21-Student's Last Day-1/2 Day
- 22-Teacher Work Day-1/2 Day

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*Scheduled inclement weather dates for students are May 24, 28, 29

*Additional teacher contract days if necessary for inclement weather are May 24, 28, 29

	Start Time	Dismissal Time	Early Dismissal (Last Day)	Late Start (2hr delay)
Eagle	8:10	3:10	11:25	10:10
Hamlow	8:25	3:20	11:40	10:25
WIS	8:30	3:30	11:50	10:30
MS	8:25	3:25	11:45	10:25
HS	8:40	3:40	12:00	10:40

- No School for Students
- Early Dismissal
- No Students K-5 Only

Quarter	Ends	Days	Semester	Teacher
1st	Oct. 15	44		48
2nd	Dec. 23	42.5	86.5	45.5
3rd	Mar. 11	44		46
4th	May 21	43.5	87.5	46.5
Total		174.0	174.0	186.0

November 4th, 2024

Dear Board of Education,

It is my intention to return to my position of Superintendent of District 145-Waverly for the 2025-2026 school year.

Sincerely,

A handwritten signature in black ink, appearing to read "Cory Worrell". The signature is written in a cursive style with a large, stylized initial "C".

Dr. Cory Worrell

Superintendent of Schools

The superintendent shall be responsible, either directly or via delegated authority, for the general operation and administration of the school district. The board is responsible for employing, working with, and evaluating the performance of the superintendent.

The superintendent shall be properly certified in accord with the legal requirements established by the Nebraska State Board of Education. In addition, the superintendent shall have such other educational and experiential training and skills as deemed appropriate by the board.

The superintendent shall be employed for not less than twelve months or more than 36 months, with the annual term of employment running from July 1 to June 30. In accord with state statute, the superintendent is regarded as a probationary employee and cannot accrue tenure in the school district. The responsibilities of the superintendent include, but are not limited to, the following:

A. EDUCATIONAL LEADERSHIP

1. Administers all activities of the school district according to policy as developed by the board and in doing so assumes responsibility for everything that occurs in the school district. Recommends a course of action to the board in all matters affecting the operation and welfare of the school district.
2. Oversees the establishment of the School Improvement Plan and/or educational goals of the school district both annually and over a long-range period. (Including, but not limited to: areas of curriculum and instruction, school configuration, school plant requirements and fiscal requirements.)
3. Conducts a continuous evaluation of the development and needs of the school district, utilizing input from the staff, students, and community as appropriate.
4. Provides the board with performance summative evaluations of all members of the administrative council according to board policy.
5. Upon approval by the board, and in line with policy, attends state, regional, and national conferences pertaining to the superintendent's duties.
6. Promotes an educational philosophy that emphasizes students.
7. Administers the total educational program and provides leadership in the development, improvement, implementation, evaluation and results of the school district's K-12 curriculum. Maintains a general knowledge of educational trends through professional development.
8. Supervises directly and/or through delegation, the recruitment, selection, assignment, evaluation, and professional growth opportunities for all personnel. Interprets and clarifies all personnel policies to staff and resolves personnel grievances or complaints in accordance with board policy.

Superintendent of Schools

9. Leads the administrative council in providing guidance, counsel, and motivation for school district administrators through individual supervision and regularly scheduled administrative council meetings.
10. Supervises the school district's compliance and reporting requirements with all State Department of Education rules, accreditation standards, state and federal statutes.
11. Represents the school district in its dealings with other school systems, conferences, legislative matters, legal matters, institutions, agencies, community organizations and the public.
12. Maintains effective relationships with legislative representatives, department of education personnel, and educational service unit administrators.

B. PERSONNEL RELATIONS

1. Recommends the number and type of positions needed for the effective operation of the schools.
2. Supervises the appointment, assigns, and defines the duties of all personnel, subject to the approval of the board.
3. Strives to create open and honest relations among all personnel in the school district and communicates the board's vision.
4. Deals with personnel matters in a forthright, objective, and professional manner.

C. PUBLIC RELATIONS

1. Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public. The superintendent shall serve as a unifying force within the school district, striving at every opportunity to reconcile divergent viewpoints in order to do what is best for students and for public education.
2. Provides leadership in the development and execution of a sound school-community relations program that effectively communicates the needs and successes of the school district.
3. Establishes and maintains a sound working relationship with the news media, utilizing any public service opportunities for the betterment of education within the school community.
4. Maintains accessibility and visibility in the community, while serving as a spokesperson for the school district with the community and news media.
5. Is knowledgeable of and sensitive to the community's demographics.

Superintendent of Schools**D. WORKING RELATIONSHIP WITH THE BOARD OF EDUCATION**

1. Keeps the board informed on the programs and conditions of the school and keeps the president of the board informed of pertinent issues.
2. Attends and participates in all meetings of the board except when the superintendent's own position, salary, or tenure may be under consideration or as excused by the board.
3. Develops in cooperation with the president of the board an agenda for each board meeting and sees that all board meetings and actions are legally conducted and communicated to the public.
4. Develops the necessary rules and regulations to effectively carry out board policy. Develops the necessary rules and regulations for administrative duties not specifically covered in board policy; advises the board of the particular circumstances prompting such action.
5. Interprets, clarifies, assembles data, and provides professional guidance and assistance to the board.
6. Advises the board on the development and review of policies and administrative rules and regulations, which will enhance the school district's operation and maintain the school district's compliance with all state and federal mandates.

E. FINANCIAL MANAGEMENT

1. Provides overall leadership and guidance to the business manager in fiscal planning, development, interpretation and management of the budget.
2. Coordinates with the board in developing the annual budget and recommends it to the board for budget approval.
3. Administer the budget in accordance with state and federal regulations.
4. Supervises negotiations with recognized bargaining units and assists in related settlements.

F. MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT

1. Serves as custodian of all property, real or personal, owned, leased or borrowed by the school district; and lends exchanges, transmits or receives such property only in accordance with approval of the board.
2. Participates in the preparation of all plans and specifications including a District Master Plan for the purpose of modification and/or construction of facilities.

Superintendent of Schools

G. PERSONAL QUALITIES

1. Maintains high standards of ethics, honesty and integrity in all personal and professional matters.
2. Demonstrates the ability to work well with individuals and groups.
3. Is cordial, patient, personable, and sensitive to human needs.
4. Possesses and maintains the health and energy necessary to meet the responsibility of his position.
5. Expresses ideas in a logical, forthright, and professional manner.
6. Maintains professional development by reading, course work, conference attendance, participation on professional committees, visiting other districts, and meeting other superintendents.

Policy Adopted: 5/3/2010
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Superintendent Evaluation Procedures

The board will conduct an ongoing evaluation of the superintendent's skills, abilities, and competence. The superintendent shall be formally evaluated not less than twice during the first contract year, and once during each contract year beginning with the second contract year of employment unless the board deems additional evaluations appropriate. The goal of the superintendent's formal evaluation is to ensure the educational program for the students is carried out, promote growth in effective administrative leadership, clarify the superintendent's role, clarify the immediate priorities of the board, and develop a working relationship between the board and the superintendent. The superintendent shall receive a copy of the evaluation and shall have the right to submit a response to the evaluation; said response shall be placed in the superintendent's personnel file.

The superintendent's performance will be rated by each board member on the Superintendent Evaluation Form (Policy 2121). Judgments will be rendered on the extent to which the superintendent has achieved performance criteria based upon the job description, the achievement of Board Identified Superintendent Attributes, the progression on his/her annual goals, and the meeting of the district's School Improvement Plan and goals. Prior to the superintendent's evaluation, an opportunity will be presented to discuss progress on his/her annuals goals and the district's School Improvement Plan.

Evaluation forms and the superintendent's self-assessment on the evaluation form and goal attainment will be provided to board members sufficiently in advance of the December board meeting to allow the board president to compile the separate evaluations from individual board members. At the regular December board meeting, in closed session, the evaluation results will be shared with the superintendent and open discussion invited on any disparate viewpoints.

This policy supports and does not preclude the ongoing, informal evaluation of the superintendent's skills, abilities and competence.

Legal Reference: Neb. Statute 79-828

Policy Adopted: 5/3/2010
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA

Superintendent Evaluation Form**I. EVALUATION PLAN**

The following process is recommended for the evaluation of the Superintendent of School District #145 – Waverly.

1. Prior to the evaluation, an opportunity will be presented to discuss progress on his/her annuals goals and the school district's School Improvement Plan.
2. The superintendent and individual board members will complete a Performance Evaluation form on the superintendent.
3. The board president will review and compile all individual superintendent evaluations.
4. The board president will meet with board members in closed session to review the compiled ratings. Such discussion may include the identification of strengths, and areas for improvement. The board will prepare an overall summary.
5. The board president will meet with board members and the superintendent in closed session to review the compiled ratings, overall summary, and any identified areas of improvement.
6. The board will consider contract renewal and take official board action in an open session.
7. Determination of salary and contract terms (as appropriate).

Superintendent Evaluation Form

As you complete this evaluation, keep in mind how the superintendent has demonstrated the following attributes in each performance category.

Board Identified Superintendent Attributes:

Attribute #1 - Student: Student-centered advocate with a vision dedicated to implementing programs and activities designed to advance student achievement. A proponent of quality education with a realization that meeting all student needs must be a district-wide priority.

Attribute #2 - Budget: Must think strategically, and possess the innate ability to identify alternative funding and resources. Impart proven skills and a comprehensive understanding of school finance, budget planning, and management. Leadership, vision, and experience to sustain a site-based management leadership structure.

Attribute #3 - Communications: Communicates with credibility, confidence, and authority. A good listener, who demonstrates excellent interpersonal relationship skills with students, staff, board of education and community members. A leader who projects a positive position and approach to school district business and their role as superintendent.

Attribute #4 - Curriculum/Instruction: An outstanding instructional leader who provides vision encompassing all students' learning and achievement. A life-long learner who sustains an understanding of current academic trends in curriculum and instruction, and who will strive to keep School District #145 on the cutting edge of curriculum and instruction to ensure a definitive impact of the vision of the school district defined through the School Improvement Plan.

Attribute #5 - Leadership: A leader who fosters a positive team relationship with and among board members, administrators, staff, and community. He/she must possess the skills necessary to lead by example, modeling excellence in long-range planning, honoring the district mission and vision while accentuating the skills and characteristics of the administrative council. The ability to anticipate emerging educational opportunities for a growing school and community, while demonstrating innovative strategies and action as a leader.

Attribute #6 - Legislative: Ability to offer stabilizing interactive skills when lobbying on behalf of the school district. Politically astute with the insight to work effectively in a constantly changing political environment. Demonstrate knowledge and the ability to articulate how proposed legislation will affect both the needs and interests of the school district.

Superintendent Evaluation Form

Provide a rating and provide comments describing your overall impression of how the superintendent has met each of the identified performance categories.

EDUCATIONAL LEADERSHIP: Administers all activities of the school district according to policy; evaluates and develops the needs of the school district; provides leadership in the school district’s K-12 curriculum development; leads the administrative council; provides leadership in solving problems; supports and assists in carrying out continuous programs of evaluation of the various aspects of the total school operations; is informed on all matters of education.

- Met
- Not Met

COMMENTS:

PERSONNEL RELATIONS: Maintains an effective communication system with all staff; demonstrates openness and consideration of others; develops sound personnel practices; deals with personnel matters in a forthright, objective, and professional manner.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

PUBLIC RELATIONS: Assumes the responsibility of maintaining good human relationships among students, teachers, administrators, board members, parents, and the general public; seeks input from all groups; works with news media effectively

- Met
- Not Met

COMMENTS:

RELATIONSHIP WITH THE BOARD OF EDUCATION: Keeps the board informed; develops the necessary rules and regulations to effectively carry out board policy; participates in resolving differences in opinions; offers professional guidance; provides ample information to enable board members to make decisions.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

FINANCIAL MANAGEMENT: Is able to develop budget plans and implement budget decisions; is familiar with state and federal funding; evaluates financial needs and makes recommendations; ensures funds are spent wisely; supervises negotiations with staff

- Met
- Not Met

COMMENTS:

MANAGEMENT OF FACILITIES, GROUNDS AND EQUIPMENT: Serves as custodian of all property, real or personal, owned, leased or borrowed by the school district; participates in the preparation of all plans and specifications for the purpose of maintenance, modification and/or construction of facilities.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

PERSONAL QUALITIES: Possesses and maintains the health and energy necessary to meet the responsibility of the position; maintains high standards of ethics and integrity; works well with others; is suitably attired and well-groomed; writes and speaks clearly and effectively; is poised during crisis; engages in professional development

- Met
- Not Met

COMMENTS:

GOAL ATTAINMENT: Success in making progress toward and/or reaching any specific goals as may be established by the board and/or superintendent. *(List Superintendent Goals)*

- 1.
- 2.
- 3.

- Met
- Not Met

COMMENTS:

Superintendent Evaluation Form

SUPERINTENDENT IMPROVEMENT ACTION PLAN

Superintendent:

Date:

- 1. Area of Improvement:
Expectation:
Method for Accomplishment:
Scheduled Completion Date:

- 2. Area of Improvement:
Expectation:
Method of Accomplishment:
Scheduled Completion Date:

- 3. Area of Improvement:
Expectation:
Method of Accomplishment:
Scheduled Completion Date:

- 4. Area of Improvement:
Expectation:
Method of Accomplishment:
Scheduled Completion Date:

Improvement Action Plan and progress will be reviewed on or before *(date)*, and will include input from the superintendent and board of education.

Superintendent:

(Signature)

(Date)

Board President

(Signature)

(Date)

Policy Adopted: 5/3/2010
Policy Reviewed: 09/07/19

SCHOOL DISTRICT 145
WAVERLY, NEBRASKA